MINUTES

OF THE

BOARD OF FINANCE,

OF

JERSEY CITY, N. J.

1900-1901.

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1901.

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MEMBERS

OF THE

BOARD OF FINANCE,

1900—1901.

JOHN H. CARNES,
HENRY LEMBECK,
WM. F. MIDLIGE,
JOHN MULLINS,
JACOB RINGLE.

HENRY LEMBECK, - - President.
M. F. KALAHER, - - - Clerk.

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MINUTES.

1900-1901.

A meeting of the Board of Finance of Jersey City was held in its rooms at the City Hall, on Monday, April 23, 1900, at 10:30 o'clock A. M., for the purpose of organization.

The meeting was called to order by M. F. Kalaher, Clerk of the Board, who then called the roll, and the following members were present:—

Messrs. Henry Lembeck, John Mullins, John H. Carnes, Jacob Ringle and William F. Midlige—5.

The Clerk then read the following communications:—

Mayor's Office,
Jersey City, N. J., April 23, 1900.

Honorable Board of Finance:—

Gentlemen—I beg to inform you that by virtue of the provisions of an act entitled "An act concerning the government of cities of this State," approved April 6 A. D. eighteen hundred and eighty-nine, I have appointed the following persons to the positions hereinafter designated, to wit:—

Mr. Jacob Ringle, member of the Board of Finance of Jersey City for the term of two years from April 23, 1900, to succeed himself.

Mr. Henry Lembeck, member of the Board of Finance of Jersey City, for the term of two years, from April 23, 1900, to succeed himself.

Mr. Thomas W. Tilden, member of the Board of Police Commissioners of Jersey City, for the term of three years, from April 23, 1900, to succeed Mr. Peter W. M. West.

Mr. Henry Z. Niblett, member of the Board of Fire Commissioners of Jersey City, for the term of three years, from April 23, 1900, to succeed Mr. Thomas W. Mills.

Mr. Robert J. Hoos, member of the Board of Tax Commissioners of Jersey City, for the term of three years, from April 23, 1900, to succeed Mr. John E. McArthur.

Mr. William L. Frankerbach, member of the Board of Sinking Fund Commissioners of Jersey City, for the term of three years, from April 23, 1900, to succeed Mr. Frank J. Mathews.

Also in accordance with the provisions of an act entitled, "An act to provide for the appointment of Police Justices in cities of the first class," passed May 18, 1894, and the acts amendatory thereof and supplementary thereto, I have appointed Mr. Edward H. Hoos, a Police Justice of Jersey City for the term of three years, from April 21, A. D. 1900, to succeed Mr. J. Herbert Potts.

Mr. James J. Murphy, a Police Justice of Jersey City, for the term of three years, from April 28, A. D. 1900, to succeed Mr. John J. Nevin.

By virtue of the provisions of an Act entitled "An Act to provide for Boards of Education in the cities of this State," approved April 1, A. D. eighteen hundred and eigthy-five, I have appointed the following named persons, to wit:—

Mr. John J. Mulvaney, member-at-large of the Board of Education of Jersey City, for the unexpired term of Mr. James E. Hulshizer, Jr., resigned.

Mr. John H. Tracey, member of the Board of Education from the Fifth Ward of Jersey City, for the term of two years, to begin on and after the first Monday in May, A. D. 1900, to succeed Mr. John J. Mulvaney.

Mr. James C. Egbert, Jr., member of the Board of Education from the Twelfth Ward of Jersey City for the term of two years from the first Monday in May, A. D. 1900, to succeed himself.

Mr. William A. Lewis, member of the Board of Education, from the Fourth Ward of Jersey City, for the term of two years, to begin on and after the first Monday in May, A. D. 1900, to suceed himself.

Also by virtue of the provisions of an act entitled "An Act to authorizee the establishment of Free Public Libraries in the cities of this State," passed April 1, A. D. eighteen hundred and eighty-four. I have appointed Dr. Leonard J. Gordon

a member of the Board of Free Public Library Trustees of Jersey City, N. J., for the term of five years, from April 23, A. D. 1900, to succeed himself.

And by virtue of the provisions of an act entitled "An act to amend an act entitled 'A further supplement to an act entitled "An act to enable cities of this State to furnish suitable accommodations for the transaction of public business," ' " title as amended, approved April 15, 1887, which supplement was approved April fifth, eighteen hundred and ninety-five, "approved March 16, 1897," I have appointed Mr. Emil E. Datz a member of the Board of City Hall Commissioners of Jersey City, and have designated him as President of said Board of City Hall Commissioners for the term of three years, from April 22, 1900, to succeed himself.

Very respectfully yours,

EDWARD HOOS,
Mayor.

From the City Clerk:—

Communication certifying that the following named persons appointed by His Honor the Mayor, had qualified in the manner required by law:—

Jacob Ringle, member of the Board of Finance.

Henry Lembeck, member of the Board of Finance.

The communications were subsequently, on motion of Mr. Midlige, ordered filed.

On motion of Mr. Ringle, the Board then went into the election of temporary Chairman.

Mr. Lembeck was nominated by Mr. Carnes.

No other nominations being made Mr. Lembeck was duly elected temporary Chairman.

The Board then went into the election of President of the Board for the ensuing year, on motion of Mr. Mullins.

Mr. Carnes nominated Mr. Lembeck.

No other nomination was made.

The Clerk was directed to cast a ballot for Mr. Henry Lembeck.

Mr. Henry Lembeck was declared duly elected President of the Board of Finance for the ensuing year.

The Board then went into the election of Clerk for the ensuing year on motion of Mr. Mullins.

Mr. Carnes nominated Michael F. Kalaher.

No other nomination being made Mr. Mullins was directed to cast the ballot for Michael F. Kalaher.

The President then declared Michael F. Kalaher duly elected Clerk of the Board of Finance, for the term of one year, beginning April 23, 1900.

The Board then went into the election of assistant to the clerk, on motion of Mr. Midlige.

Mr. Carnes nominated George B. Riley.

No other nominations being made, Mr. Midlige was directed to cast the ballot for George B. Riley.

The President then declared George B. Riley assistant to the clerk of the Board of Finance, for the term of one year, beginning April 23, 1900.

The President here named the following temporary standing committee:—

Finance—Messrs. Midlige, Carnes and Mullins.

The following official bonds, duly approved by the Corporation Counsel, were presented, received and referred to the temporary Finance Committee:—

Of Anthony Hauck, member of Board of Street and Water Commissioners in the sum of $10,000, with Jacob Kellers and Anthony Sauer, as sureties.

Of Thomas W. Tilden, as member of the Board of Police Commissioners in the sum of $15,000, with Abraham Post and Lewis E. Wood as sureties.

Of Henry Z. Niblett, as member of the Board of Fire Commissioners, in the sum of $15,000, with William Symes and Henry E. Niblett as sureties.

Of Daniel Gilligan, Constable, Fifth Ward, in the sum of $1,000, with Nicholas Farley and John O'Brien as sureties.

The following resolution was presented by Mr. Ringle and the same was received and adopted by the votes of all the members of the Board present, five (5) in number:—

Resolved, That the rules of the former Board be adopted for the government of this Board until its further orders.

REPORTS OF TEMPORARY STANDING COMMITTEE.

The Temporary Committee on Finance reported on the following official bonds referred to them at this meeting recommending that they each be received and approved, spread at large upon the "Bond Book" and ordered filed:—

Anthony Hauck, member of the Board of Street and Water Commissioners.

Thomas W. Tilden, Police Commissioner.

Henry Z. Niblett, Fire Commissioner.

Daniel Gilligan, Constable.

The report of the committee was received, the recommendations therein contained were adopted, and the bonds were each approved by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

By Mr. Ringle:—

Resolved, That the salaries of M. F.

Kalaher, Clerk of the Board of Finance, and George B. Riley, Assistant to the Clerk of this Board, be and the same is hereby fixed at $1,800 and $1,000 respectively, per annum, payable monthly, until further order of this Board.

By Mr. Ringle:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Edward I. Edwards, for the sum of $130, for services as assistant surveyor on Tax Commissioners' maps, from April 5 to 30, 1900 (inclusive).

Mr. Ringle moved that when this Board adjourns it be until Monday, April 23, 1900, at five o'clock P. M.

Adopted.

The Board then adjourned on motion of Mr. Mullins.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall, Monday, April 23, 1900, at five o'clock P. M.

Present—Messrs. Carnes, Midlige, Mullins and Ringle—4.

Absent—President Lembeck—1.

In the absence of the President, Mr. Ringle was elected President pro tem, on motion of Mr. Midlige.

PETITIONS, ETC.

The following official bond, approved by the Corporation Counsel, was presented, received and referred to the temporary Committee on Finance:—

Of Robert J. Hoos, member of the Board of Tax Commissioners, in the sum of $10,000 with Thomas Hill and Jacob Diehl as sureties.

REPORT OF TEMPORARY STANDING COMMITTEE.

The temporary Committee on Finance reported on the following official bond referred to them at this meeting recommending that it be received and approved, spread at large upon the bond book and filed:—

Robert J. Hoos, Tax Commissioner.

The report of the committee was received, the recommendations therein contained were adopted, and the bond was approved by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received ,and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—Messrs. Carnes, Midlige, Mullins and Ringle—4.

Nays—None.

Absent—President Lembeck—1.

By Mr. Midlige on behalf of the Temporary Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $7,378, to transfer said amount from "Free Public Library" account to Sinking Fund, April 1, 1928, being amount of premium on $150,000. Bonds sold September 7, 1898.

By Mr. Midlige, on behalf of the temporary Committee on Finance:—

Resolved, That in accordance with the provisions of an act entitled "An Act to authorize the establishment of Free Public Libraries in this State," approved April 1, 1884, and the supplements thereto, Chapter 47, Laws of 1900, and amendments thereof, Chapter 56, Laws of 1900, bonds of the city to be designated "Free Public Library Bonds" to the amount of $75,000 be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the City Comptroller.

Resolved, That the said bonds shall be dated May 1, 1900, and payable April 1, 1928, in gold coin of the United States of America, of the present standard of weight and fineness, with interest at the rate of 3½ per cent. per annum, payable semi-annually on 1st day of April and October, in like gold coin.

Resolved, That the interest on said bonds shall be provided for as follows:—There shall be deducted from the annual appropriation to which the Board of Trustees of the Free Public Library in Jersey City is entitled for the support of Free Public Libraries, the sum of $1,312.50, and the remaining $1,312.50 to be placed in the annual tax levy of said city.

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of said $75,000 of Free Public Library bonds, hereby authorized to be issued, by deducting from the annual appropriation to which the Board of Trustees of the Free Public Library of Jersey City is entitled, for the support of Free Public Libraries the sum of $750, and by inserting in the tax levy of each year the sum of $750, this total sum of $1,500 to be placed in said Sinking Fund, and so invested as to be available for the payment of said bonds when due;

Resolved, That said Free Public Library bonds hereby authorized to be issued shall be sold to the Sinking Fund Commissioners of Jersey City for par value.

On motion of Mr. Midlige the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, May 2, 1900, at three o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

The President here announced that the standing committees shall be as follows:

Finance—Messrs. Midlige, Carnes and Mullins.

Concurrent Resolutions—Messrs. Ringle, Mullins and Midlige.

Salaries and Claims—Messrs. Carnes, Mullins and Midlige.

Printing, Stationery and Supplies—Messrs. Mullins, Midlige and Ringle.

PETITIONS, ETC.

Application of Jacob Diehl for deed of property acquired by the city under Martin Act.

(Referred to Committee on Finance.)

The following official bonds, approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance:—

Of James S. Nolan, as member of the Board of Street and Water Commissioners, in the sum of $10,000, with Samuel Nagle and John Hopkins as sureties.

Of John P. McCormick, as Clerk First Criminal Court, in the sum of $5,000, with Horace H. Farrier and Abram Post as sureties.

Of James F. Norton, as Clerk Second Criminal Court, in the sum of $5,000, with Henry Byrne and Robert J. Murphy as sureties.

Of the following Constables, each in the sum of $1,000:—

Frederick P. Budden, First Ward, with John W. Bissell and John H. Masker as sureties.

Michael A. Egan, Second Ward, with P. H. Murphy and John J. Heavey as sureties.

John H. O'Brien, Third Ward, with Silas C. Baldwin and Albert Losel as sureties.

William Herche, Third Ward, with David Harper and Henrietta Herche as sureties.

William H. Thompson, Fourth Ward, with Cornelius J. Cronan and Abram Post as sureties.

Nicholas P. Wedin, Jr., Fourth Ward, with James N. Braden and John H. Masker as sureties.

Owen Fitzsimmons, Fifth Ward, with Henry Byrne and Patrick H. Baxter as sureties.

Edward Broderick, Seventh Ward, with Edward T. Whelan and August Dege as sureties.

George W. Washburn, Eighth Ward, with George T. Washburn and John F. Hauck as sureties.

George H. Brown, Ninth Ward, with John Graham and James C. Young as sureties.

Michael Nugent, Tenth Ward, with Patrick H. Nugent and John Conway as sureties.

Michael Grod, Twelfth Ward, with Gustav A. Pfingsten and Charles Belti as sureties.

Petition of Lizzie M. Vreeland for the return of $10.64 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Transcripts of judgment entered in First District Court of Jersey City against the Mayor and Aldermen of Jersey City, in favor of the following plaintiffs:—

Philip G. Soney et al. and City Publishing Company.

(Referred to the Committee on Finance.)

Petition of William Wright for the return of $30 paid for Ravine Road sewer continuation, lots 11, 12, 13, block 807, Leonard street.

(Referred to Committee on Salaries and Claims.)

Petition of E. W. Kingsland, requesting that a duplicate water bond be issued to replace one lost or mislaid.

Communication from McEwan & McEwan, Attorneys:—

April 20, 1900.

Hon. Board of Finance:—

Gentlemen—We beg to enclose to you rule setting aside assessments in eleven cases covering property of forty-one prosecutors on Germania avenue improvement, with certified copies of bills of cost therein, and request that the same be paid at once.

Yours truly,

McEWAN & McEWAN.

(Referred to Corporation Counsel.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

John W. Queen, $27.49; Frank Meyer, $25; Frank Stevens, $10.40; Albert Datz, $4.50; Board of Chosen Freeholders of Hudson County, $118.08 and $53.85.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:—

"Jersey City, N. J., May 1, 1900.

"Honorable Board of Finance:—

"Gentlemen—I believe your Board is unanimously in favor of granting to the Street and Water Board $10,000 for the purpose of purchasing and improving certain plots of land for a park in that section of our city known as "Little Italy," and having expressed yourself in favor of the proposition, allow me to suggest to you the advisability of immediate action in the matter. In other words, that you pass a resolution appro-

priating the money without further delay so that the work may be commenced and the park completed this summer. In this way you would demonstrate to the ladies who are interested in the matter that you appreciate their efforts to improve our city, and your action would also be a source of great comfort to the thousands of people who are obliged to remain in the city during the warm weather. The outlay is small, and I believe will yield large returns in the future.

"You have undoubtedly noticed what a squalid and destitute appearance this particular section of our city presents to persons either leaving or approaching Jersey City via the Pennsylvania Railroad, and this is also noticed by the most casual observer. Locate a park there and you will change all this in a short period of time and place before the travelling public an advertisement that will surely be profitable to Jersey City. It is about time that steps be taken to show this city's true value for residential and business purposes and this is a good way to begin. Let there be no delay—pass the resolution which the Street and Water Board requests for this much needed improvement, and let the good work go on.

"Respectfully submitted,

"EDWARD HOOS,

"Mayor."

(Referred to the Committee of the Whole.)

2. Communication notifying the Board of Finance of the appointment of James M. Collins, Secretary to the Mayor, to succeed Edward H. Hoos, resigned, and Dennis B. Ryan, Clerk to the Mayor, to succeed James M. Collins, resigned.

(Received and ordered filed.)

Communication from Edward H. Hoos, Justice First Criminal Court, notifying Board of Finance that he has appointed John P. McCormick as Clerk of First Criminal Court.

(Received and ordered filed.)

From the Board of Fire Commissioners:—

Invitation to witness test of new fire engines, May 2, 1900.

(Received, accepted and ordered filed.

From the Board of Tax Commissioners:—

Requesting a transfer of $291.62 from the account of printing, stationery supply, and field, assessment and record book account 1899-1900 to the credit of the appropriation of salaries commissioners and clerks 1899-1900.

(Referred to Committee on Finance.)

From the City Clerk:—

Jersey City, April 20, 1900.

To the Honorable Board of Finance, Jersey City, N. J.:—

Gentlemen—You are respectfully notified that there is on file in the office of the City Clerk a statement of the result of an election, held in Jersey City, April 10, 1900, and the determination of the Board of Canvassers attached; that the Act entitled "An Act to establish the compensation to be paid to teachers and principals in the public schools and to provide for the payment thereof," was accepted by the people of said city at said election.

Yours respectfully,

M. J. O'DONNELL,

City Clerk.

(Received and ordered filed.)

From John E. Hewitt, Overseer of the Poor:—

Requesting that he be furnished with an ambulance, horse, harness, etc.

(Referred to the Board of Aldermen.)

From the Board of Street and Water Commissioners:—

The following resolutions passed by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

1. Awarding to M. T. Connolly the contract for the improvement of Giles avenue from its southerly terminus to the Pennsylvania R. R. (estimated cost, $8,631.40).

(Passed May 1, 1900.)

2. Awarding to Edward W. Conlon the contract for the construction of an 18-inch vitrified pipe sewer in Corbin avenue, from about 110 feet north of Stuyvesant avenue, to connect with Sip avenue sewer when completed (estimated cost, $991.96).

(Passed April 24, 1900.)

3. Awarding to Edward O'Neill the contract for the construction of an 18-inch vitrified pipe sewer in Baldwin avenue, Washburn street, Court House place, etc. (estimated cost, $4,590.90).

(Passed April 24, 1900.)

4. Ordering paid certain claims.

(Passed April 24, 1900.)

5. Ordering paid certain claims.

(Passed May 1, 1900.)

(Referred to Committee on Concurrent Resolutions.)

6. Resolution passed May 1, 1900.

Resolved, That the Board of Finance be and is hereby requested to appropriate to this Board the sum of ten thousand dollars ($10,000), to be used for the purpose of acquiring property, block 439, Jersey City, for park purposes.

(Referred to Committee of the Whole.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the adoption of the following resolution:—

Resolved, That in accordance with Chapter 23, Laws of 1897, lots 12 and 13, block 622, Virginia avenue, being property purchased by the city under Adjust-

ment Tax Sale (Sale No. 2,707), Report No. 69, for which a deed (No. 1,406) has been given, vesting the title in the city, be sold and conveyed to Jacob Diehl, or his assigns, in fee simple, free from all encumbrances, for the sum of $255, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor, under the seal of the city and the hand of His Honor the Mayor, and deliver to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The report was received and the resolution adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The same committee further reported recommending that the following official bonds, referred to said committee at this meeting, be received and approved, and that they be entered at large upon the Bond Book and filed.

James S. Nolan, member of the Board of Street and Water Commissioners.

John P. McCormick, Clerk First Criminal Court.

James F. Norton, Clerk Second Criminal Court, and of the following Constables:—

Frederick P. Budden, Michael A. Egan, John H. O'Brien, William Herche, William H. Thompson, Nicholas P. Wedin, Jr., Owen Fitzsimmons, Edward Broderick, George W. Washburn, George H. Brown, Michael Nugent and Michael Grod.

The report of the committee was received, the recommendations therein contained were adopted, and the bonds were each approved by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins, and Ringle—5.

Nays—None.

Absent—None.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Awarding to Charles O'Neill the contract for the construction of a sewer in Bostwick avenue, Ocean avenue, Bidwell avenue, Kilpatrick avenue, etc., to connect with sewer at Garfield avenue and Dwight street (estimated cost, $31,851.05).

(Passed April 9, 1900.)

2. Awarding to Edward O'Neill the contract for the construction of an 18-inch vitrified pipe sewer in Baldwin avenue, Washburn street and Court House place, etc. (estimated cost, $4,590.90).

(Passed April 24, 1900.)

3. Awarding to Edward W. Conlon the contract for the construction of an 18-inch vitrified pipe sewer in Corbin avenue, from about 110 feet north of Stuyvesant avenue, to connect with Sip avenue sewer when completed (estimated cost, $991.96).

(Passed April 24, 1900.)

4. Ordering paid the following claims:—

J. F. Stewart Co., $11.36, claim No. 38.

J. J. Kielt, $25.34, claim No. 15.

J. F. Stewart Co., $54.06, claim No. 39.

J. F. Stewart Co., $103.01, claim No. 40.

J. C. Supply Co., $176.89, claim No. 131.

J. C. Supply Co., $488.65, claim No. 132.

R. W. Hunt & Co., $60.50, claim No. 33.

Pavonia Coal Co., $10, claim No. 10.

(Passed April 24, 1900.)

A. P. Smith Manufacturing Co., $129.60, claim No. 49.

Washburn Bros. Co., $7, claim No. 35.

M. G. Buchanan, $31.50, claim No. 36.

A. J. Boyle, $91.66, claim No. 45.

Hudson County Gas Co., $1.87, claim No. 35.

Hudson County Gas Co., $6.05, claim No. 36.

F. P. Woodcock, $30, claim No. 36.

Thomas G. Hall, $15, claim No. 32.

John Kelly, $42.60, claim No. 20.

E. A. Dugan, $8.70, claim No. 18.

E. A. Dugan, $19.16, claim No. 19.

A. Sherry, $14, claim No. 46.

(Passed May 1, 1900.)

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$27.49 to John W. Queen, for expenses in Corporation Attorney's office, April, 1900.

(Charge to "Claims" account.)

$25 to Frank Meyer, for services as Marshal First District Court, April, 1900.

(Charge to "Fees District Courts" account.)

$10.40 to Frank Stevens, for commissions on collections, quarter ending March 31, 1900.

(Charge to "Rents Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in

number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim:—

$4.50 to Albert Datz, for stationery for City Treasurer.

(Charge to "Claims" account.)

The report was received and the claim ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourn it be until Wednesday, May 9, 1900, at 3 o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriates the sum of $578.99, to pay amount of judgments recovered in the First District Court of Jersey City against The Mayor and Aldermen of Jersey City, in favor of the following parties:—

City Publishing Company:—

Debt	$294 65
Costs	21 48
Total	$316 13

Philip G. Soney and Leveritt H. Sage, partners, trading as Soney & Sage:—

Debt	$244 20
Costs	18 66
Total	$262 86

Resolved, That the Committee on Finance of this Board be and are hereby authorized to issue temporary loan bonds in the sum of $578.99, at a rate of interest not to exceed 3½ per cent. per annum, the proceeds of the sale of said bonds to pay the judgment as aforesaid; and

Resolved, That warrants be ordered drawn on the City Treasurer, in payment of the following judgments:—

Wallis, Edwards & Bumsted, attorneys for City Publishing Company:—

Debt	$294 65
Costs	21 48
Total	$316 13

Howard C. Griffith, attorney for Philip G. Soney et al.:—

Debt	$244 20
Costs	18 66
Total	$262 86

Resolved, That the amount of $578.99, as above shown, be placed in the next tax levy; and further

Resolved, That the City Clerk is hereby directed not to deliver any of the above warrants, except upon the production of proper satisfaction pieces.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Henry De La Vega, for $6 for overcharge, payment of water rents for years 1897 and 1898 ($3 each year), on lot B, block 410, Second street, and that the Water Registrar correct the same on his records.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Henry Hollstein, for $9, for overcharge payment of water rents ($3 each) for years 1897, 1898 and 1899, on lot 18a, block 826, Lincoln street, and that the Water Registrar cancel the same on his record.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Lizzie M. Vreeland, a warrant be ordered drawn on the City Treasurer, in favor of Lizzie M. Vreeland, for ten dollars and sixty-four cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on November 1, 1898, of lot 75, block 550—1798, Clendenny avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

On motion of Mr. Ringle, the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, May 9, 1900, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

On motion of Mr. Midlige the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, May 16, 1900, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Absent—Mr. Ringle—1.

APPROVAL OF MINUTES.

The minutes of the organization meeting held on April 23, adjourned meeting, April 23, regular meeting, May 2, and adjourned regular, May 9, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of William Wright, for the return of $30 paid for Ravine Road sewer continuation.

Petition of E. E. Mathison, agent, for the return of $6.25 for over-payment of water rent for year 1899, plot A, Block 1,411, old Bergen Road.

Petition of A. M. Henry, agent for Hudson Coal Co., for the return of $125.00 for over payment of water rent, Block 197, Sussex street.

Petition of Kate Thomas, for return of $174.20, with interest, paid for assessment of Germania avenue, lots 21 and 22, Block 925, said assessment being set aside by the Supreme Court.

Petition of heirs at law of Henry Steinman for return of $20 paid for Ravine Road sewer continuation, lots 96 and 97, Block 882, Graham street.

Petition of Henry Steinman, Jr., for return of $10 paid for Ravine Road sewer continuation, lot 95, Block 882, Graham street.

(Referred to Committee on Salaries and Claims.)

Petition of Hillar Britt for the return of $632.35, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Application of Patrick McArdle for deed (property acquired by city under Martin act).

(Referred to Committee on Finance.)

Communication from Hudson City Improvement Association in reference to park sites.

Communication from Jersey City Woman's Club in reference to "Little Italy" Park.

(Received and ordered filed.)

Communication from McEwan & McEwan calling attention to the setting aside the assessment of Germania avenue improvement.

(Referred to Committee on Salaries and Claims.)

Communication from Cortlandt and Wayne Parker, attorneys of the Wrought Iron Bridge Company, requesting settlement of $8,734.50, judgment entered in Supreme Court.

(Referred to Committee on Finance.)

Communication from Wallis, Edwards & Bumsted, attorneys, on behalf of the various companies holding contracts for lighting the public streets and requesting balance due be paid.

(Referred to Corporation Counsel.)

The following official bonds, approved by the Corporation Counsel, were presented, received and referred to Committee on Finance:—

Of M. J. O'Donnell as City Clerk, in the sum of $25,000, with Dennis McLaughlin, Abram Post and Philip E. Martin as sureties.

And of the following Constables, each in the sum of $1,000.

Joseph O'Donnell, First Ward, with William J. Moran and Peter J. Gilligan as sureties.

John H. Masker, First Ward, with James N. Braden and James E. Kelly as sureties.

Thomas Doyle, Third Ward, with Abram Post and Patrick McArdle as sureties.

George E. Haas, Sixth Ward, with Louis Kellerman and Henry Lehmkuhl as sureties.

Frank Meyer, Eighth Ward, with Henry Windecker and Henry Puster as sureties.

Albert H. Mansfield, Tenth Ward, with Samuel Kane and J. V. Burke as sureties.

John H. Mitchell, Tenth Ward, with James H. O'Neil and Nat. E. Smith as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—Evening Journal Association $105 and $229.16; J. C. Democrat, $82.50, $197.48, $163.25 and $104.75; the Jersey City News, $229.16, $24 and $121; William J. Moran, $8; A. B. Lembeck, $100; Postal Tel. Cable Co., $4.63; H. A. Lush, $70.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Jersey City, May 16, 1900.

To the Honorable Board of Finance.

Gentlemen—I have prepared and herewith submit for your consideration and instructions Schedule No. 12, Sale No. 30, containing a list of lots, plots and parcels of lands in the Second, Third, Fifth Tenth, Eleventh and Twelfth Wards of the city, on which taxes and assessments, one or both, remain unpaid for the space of two years from and after the time when due and payable, as per Section 13, Chapter 112, Laws of 1886, and supplements and amendments thereto.

Very respectfully yours,

ROBERT DAVIS,
City Collector.

(Referred to Committee on Finance.)

From the Corporation Counsel:—

1. Communication recommending the cancellation of certain water rents and

taxes, Lot 25, Block 269, Fourteenth street.

(Referred to Committee on Salaries and Claims.)

2. Notifying this Board that the matter of "improvement of Germania avenue" assessments set aside will be appealed.

Received and ordered filed.

From the Board of Street and Water Commissioners:—

The following resolutions passed by the Board of Street and Water Commissioners were presented, received and referred to the committees as follows:—

1. Ordering paid certain claims:—

2. Award to Jas. P. Hall (incorporated) the contract for furnishing and delivering masons' material according to specifications at prices named in his bid.

3. Awarding to J. F. Stewart Co. the contract for the furnishing and delivering lumber in accordance with specifications at prices named in its bid.

4. Awarding to E. A. Dugan the contract for the furnishing and delivering hay, straw, feed, etc., in accordance with specifications at prices named in his bid.

5. That the salary of A. J. Boyle as inspector of street cleaning, be and is hereby fixed at the rate of $1,200 per annum, payable monthly, this sum to be charged to appropriation for street cleaning.

(Passed May 8, 1900.)

6. Ordering paid certain claims.

7. Awarding to E. W. Conlon the contract for the construction of a sewer in Armstrong (formerly Walker) avenue, from a point about 10 feet east of Van Cleef street, to connect with sewer in Ocean avenue (estimated cost, $2,791.13).

8. Awarding to Philip Tumulty, Jr., the contract for the improvement of Wales avenue, from the southerly terminus to the Pennsylvania Railroad (estimated cost $8,331.65).

9. Appointing R. W. Hunt, John J. Cone and A. W. Fiero, inspectors of steel for new Water Works.

(Referred to Committee on Concurrent Resolutions.)

10. Requesting the Board of Finance to augment the appropriation, present fiscal year, for cleaning streets, etc., by the sum of $10,000.

(Passed May 15, 1900.)

(Referred to Committee on Finance.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the adoption of the following resolution:—

Resolved, That in accordance with Chapter 23, Laws of 1897, lots 14 and 15, Block 622-1764, Virginia avenue, being property purchased by the city under adjustment tax sale (Sale No. 6,612, report No. 101, for which a deed (No. 1,655) has been given, vesting the title in the city, be sold and conveyed to Patrick McArdle, or his assigns, in fee simple, free from all encumbrances, for the sum of $184.2, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor under the seal of the city and the hand of His Honor the Mayor, and deliver to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The report was received and the resolution adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck, Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

The same committee further reported recommending that the following official bonds, referred to said committee, at this meeting be received and approved and that they be entered at large upon the Bond Book and filed:—

M. J. O'Donnell, City Clerk, and of the following Constables:—Joseph O'Donnell, John H. Masker, Thomas Doyle, George E. Hass, Frank Meyer, Albert H. Mansfield and John H. Mitchel.

The report of the committee was received, the recommendations therein contained were adopted and the bonds were each approved by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to M. T. Connolly the contract for the improvement of Giles avenue, from its southerly terminus to Penna R. R., (estimated cost, $8,631.40).

(Passed May 1, 1900.)

2. Awarding to James P. Hall (Incorporated) the contract for furnishing and delivering masons' materials according to specifications at prices named in his bid.

3. Awarding to J. F. Stewart Co. the contract for the furnishing and delivering lumber in accordance with specifications, at prices named in its bid.

4. Awarding to E. A. Dugan the contract for the furnishing and delivering hay, straw, feed, etc., in accordance with specifications, at prices named in his bid.

5. That the salary of A. J. Boyle as inspector of street cleaning, be and is hereby fixed at the rate of $1,200 per annum, payable monthly; this sum to be

charged to appropriation for street cleaning.

(Passed May 8, 1900.)

6. Awarding to E. W. Conlon the contract for the construction of a sewer in Armstrong (formerly Walker) avenue, from a point about 10 feet east of Van Cleef street to connect with sewer in Ocean avenue (estimated cost $2,791.18).

7. Awarding to Philip Tumulty, Jr., the contract for the improvement of Wales avenue, from its southerly terminus to the Pennsylvania Railroad (estimated cost, $8,331.65).

8. Appointing R. W. Hunt, John J. Cone and A. W. Fiero inspectors of steel for new water works.

(Passed May 15, 1900.)

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$24 to the Jersey City News, for printing manual pages, 151 to 158 and 1 to 4 inclusive.

$8 to William J. Moran, for coach hire (inspection of "Little Italy" park site).

$100 to Al. B. Lembeck, for services as clerk in the City Clerk's office, May, 1900, when due.

$4.63 to Postal Tel. Cable Co., for messenger service, Board of Finance, April, 1900.

(Charge to "Claims Account.")

$70 to H. A. Lush, for services as assistant to Clerk, First District Court, May, 1900 when due.

(Chargeable to "Fees District Court" account.)

$229.16 to The Jersey City News, for publishing minutes in May, 1900.

$229.16 to Evening Journal Association for publishing minutes in May, 1900.

(Charge to "Publishing Minutes" account.)

$105 to Evening Journal Association, for advertising Tax Sale No. 29.

$121 to The Jersey City News, for advertising Tax Sale No. 29.

(Charge to "Advertising" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$104.75 to J. C. Democrat, for printing and stationery for City Comptroller.

$163.25 to J. C. Democrat, for printing and stationery for City Collector.

$197.48 to J. C. Democrat, for printing and stationery for City Comptroller.

(Charge to "Claims" account.)

$82.50 to J. C. Democrat, for printing, for City Collector's office.

(Charge to Martin Act account.)

The report was received and the claims were each ordered paid by the votes of all the membrs of th Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Carnes moved that when this Board adjourns it be until Wednesday, May 23, 1900, at 3 o'clock P. M.

Adopted.

Mr. Midlige moved that the Corporation Counsel be requested to arrange a meeting of the East Jersey Water Co., and the Board of Finance.

Adopted.

Mr. Midlige moved that Frank Stevens, agent for the collection of rents of the city property, demand immediate possession of all city property located in Blocks 439 and 440.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Absent—Mr. Ringle—1.

Nays—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed and empowered to forthwith advertise and sell, in the manner provided by Section 13, Chapter 112, of the Laws of 1886, and the supplements and amendments thereto, all lands and real estate in Jersey City, whereon the taxes and assessments in the Second, Third, Fifth, Tenth, Eleventh and Twelfth wards of said city, have remained unpaid for the space of two years from the date of confirmation of said taxes and assessments, as appear on Schedule No. 12 (sale No. 30), to be submitted by the City Collector, according to his communication, dated May 16, 1900, and received by the Board of Finance May 16, 1900, and which taxes and assessments have not been adjusted by the Commissioners of Adjustments.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of June, 1900, interest:—

On general account $17,311.65
On general account to pay interest on assessment bonds 21,000.00
On water account 8,750.00

By Mr. Midlige:—

Resolved, That the Clerk of this Board be and is hereby directed to notify the several Boards and Commissioners of this city to forward to this Board by June 20,

1900, their estimates of appropriations required for the fiscal year, beginning December 1, 1900, and ending Noverber 30, 1901, giving same in detail, with schedules of salaries to be paid.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $291.62 from the account of "Printing, Stationery, Supply, etc.," account, to the credit of "Salaries" account, year 1899-1900, Board of Tax Commissioners.

By Mr. Midlige:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of R. W. Elliott, Treasurer, for the sum of $74.26 (including interest $19.26) being amount of taxes and interest for the year 1895, paid June 22, 1899, on lot 115, Block 551, Palisade avenue, said property being exempt from taxation according to law;

Resolved, That the City Collector be and he is hereby directed to cancel the taxes assessed against Lot 115, Block 551, Palisade avenue, and the payment of same for the year 1895.

By President Lembeck:—

Resolved, That George T. Bouton be and is hereby authorized to secure options on the additional property desired for the establishment of a park in that section commonly designated as "Little Italy," with the understanding that when such options shall have been secured or report made to this Board that agreements therefor cannot be made, that condemnation proceedings will be required to be instituted for the whole or any portion thereof, that such condemnation proceedings shall be then instituted by the Corporation Counsel; and

Resolved, That the Committee on Finance be authorized to provide for a bond issue for the purposes of said park in a sum not exceeding $35,000.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of A. M. Henry, agent for the Hudson Coal Co., for $125, for overpayment of water rents for year 1899, on plot —, block 197, Sussex street, paid May 15, 1899, and that the Water Registrar correct the same on his records.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Hillar Britt, a warrant be ordered drawn on the City Treasurer in favor of Hillar Britt, for six hundred and thirty-two dollars and thirty-five cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 26, 1899, of Lot 27, Block 813-814, Graham street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Ernest E. Mathison, agent for the estate of D. Stegman, for $6.25, overpayment of water rent, year 1899, Plot A, Block 1411, Old Bergen Road, paid December 22, 1899; the Water Assessor having certified that there was no saloon on the premises from October 1, 1899, to May 1, 1900.

Resolved, That the Water Registrar correct the same on his record.

By Mr. Midlige on behalf of the Committee on Finance:—

Whereas, General bonds to the amount of $125,000 hertofore legally issued by "The Mayor and Aldermen of Jersey City," as a municipal corporation, under the provisions of Section 129 of the act of the Legislature of the State of New Jersey, entitled "An Act to reorganize the local government of Jersey City," passed March 31, 1871, will become due and payable June 8, 1900; and

Whereas, This Board desires to renew said bonds so falling due to the amount name of $125,000, by the issuing of general bonds in accordance with the provisions of an act entitled "An act authorizing cities to renew maturing bonds," approved March 16, 1893; therfore

Resolved, That this Board issue for the renewal of said bonds amounting to $125,000, General Bonds to be issued in name of "The Mayor and Alderman of Jersey City, signed by the Mayor and City Clerk and countersigned by the City Comptroller.

Resolved, That said general bonds shall be dated June 1, 1900, and payable June 1, 1920, with interest at the rate of 3½% per annum, payable semi-annually on the first days of June and December.

Resolved That the said general bonds hereby authorized to be issued under said "Act of March 16, 1893," shall be sold to the Sinking Fund Commission of Jersey City for par value.

Resolved, That a Sinking Fund be and the same is hereby created to pay off the principal of said $125,000, general bonds hereby authorized to be issued, by inserting in the tax levy of each year the sum of $4,300, said sum to be placed in said Sinking Fund, and so invested as to be available for the payment of said bonds when due.

By Mr. Midlige on behalf of the Committee on Finance:—

That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission, on water account as follows:—

For $14,000 for payment of principal of $586,000 5% water bonds, due April 1, 1916, in accordance with an act approved June 3, 1890, and resolution of the Board of Finance, March 26, 1891.

For $7,000 for payment of principal of $350,000 5% water bonds, due June 1, 1921, in accordance with an act approved April 17, 1891, and resolution of the Board of Finance, May 13, 1891.

For $5,000 for payment of principal of $248,000 5% water bonds, due January 2, 1922, in accordance wit han act approved June 9, 1890, and resolution of the Board of Finance, November 11, 1891.

For $4,000 for payment of principal of $200,000 5% water bonds, due January 2, 1922, in accordance with an act approved June 9, 1890, and resolution of the Board of Finance, November 17, 1892.

For $3,600 for payment of principal of $179,000 4½% water bonds, due January 1, 1925, in accordance with an act approved March 16, 1895, and resolution of the Board of Finance, October, 4, 1894.

For $2,300 for payment of principal of $100,000 4% water bonds, due January 2, 1929, in accordance with an act approved March 16, 1893, and resolution of the Board of Finance, December 7, 1898.

On motion of Mr. Carnes the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, May 23, 1900, at 3 o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

PETITIONS, ETC.

Petition of George Krause for the return of $89.22 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Abraham Van Horn for the return of $53.03 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Richard A. Lawless for the return of $86.22 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Application of Patrick McGrath for deed (property acquired by city under Martin Act).

(Referred to Committee on Finance.)

The following official bonds, duly approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance:—

Of the following constables, each in the sum of $1,000:—

Frank Hague, Second Ward, with Thomas J. Miggins and Robert Davis as sureties.

John J. McLaughlin, Eleventh Ward, with Frank M. Guaraglia and James Fahey as sureties.

William J. Hutton, Eleventh Ward, with Dennis J. Mullins and James T. Lillis as sureties.

George F. Stanton, Twelfth Ward, with Albert A. Frank and William F. Kern as sureties.

Petition of the German Methodist Episcopal Church of Jersey City, for cancellation of taxes, years 1892-3-4-5, lot B, Block 568, corner Hopkins and Central avenues.

(Referred to Tax Commissioners.)

Petition of George Kurze, for the return of $14.30, over payment of water rents year 1900, lot 19, Block 765, Sherman place.

(Referred to Committee on Salaries and Claims.)

Invitation from A. A. Langer, on behalf of the Columbia Park Pole and Flag Committee, to attend the patriotic exercises at Columbia Park, Wednesday, May 30, 1900.

(Received and accepted and ordered filed.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—J. C. Democrat, $161.40 and $67.45; James H. Clark, $20; N. Y. & N. J. Tel. Co., $8.80.

OFFICIAL COMMUNICATIONS.

From the Board of Fire Commissioners: Invitation to join them in an inspection of the houses and apparatus on May 24, 1900.

(Received, accepted and ordered filed.)

From His Honor the Mayor:—

Jersey City, May 22, 1900.

Honorable Board of Finance:—

I am directed by His Honor the Mayor to inform you that under and by virtue of the provisions of an act entitled "An Act to establish a law department in cities of the first class in this State," to provide for the appointment and duties of the law officers therein, and for their compensation and terms of office," passed May 16, 1894, he has this day appointed Allan L. McDermott, Corporation Counsel at an annual salary of five thousand dollars, payable monthly, and John W. Queen, Corporation Attorney, at a salary of three thousand five hundred dollars, per annum, payable monthly.

Respectfully yours,

JAMES M. COLLINS,
Mayor's Secretary.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

Resolution passed May 22, 1900:—

Ordering paid certain claims.

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending the adoption of the following resolution:—

Resolved, That in accordance with Chapter 23, Laws of 1897, Lots 8 and 29a, Block 1,272, Danforth and Cator avenues, being property purchased by the city under adjustment Tax Sale (Sale No. 5,368), Report No. 93, for which a Deed (No. 1,467), has been given, vesting the title in the city, be sold and conveyed to Patrick McGrath, or his assigns, in fee simple, free from all encumbrances, for the sum of $590.83, now due the City thereon, which includes all Taxes, Assessments and Water Rents, levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a Deed be executed therefor under the seal of the City and the Hand of His Honor the Mayor, and deliver to said purchaser, which Deed shall be approved by the Corporation Counsel, and shall contain a full Warranty of Title to the amount paid to the city by said purchaser.

The report was received and the resolution adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The same committee further reported

recommending that the following Constables' official bonds, referred to said committee at this meeting, be received and approved, and that they be entered at large upon the Bond Book and filed:—

Frank Hague, John J. McLaughlin, Wm. J. Hutton and George F. Stanton.

The report of the committee was received, the recommendations therein contained were adopted, and the bonds were each approved by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners be concurred in:—

Ordering paid the following claims:—

(Passed May 8, 1900.)

E. A. Dugan, $5.80, claim No. 21.

John A. Vill, $50.60, claim No. 21.

Theo. Smith & Sons Co., $472, claim No. 47.

Theo. Smith & Sons Co., $110.47, claim No. 44.

Theo. Smith & Sons Co., $6.30, claim No. 48.

J. S. Urquhart Son & Co., $228.35, claim No. 3.

M. Kearney, $21, claim No. 16.

George Belue, $8.50, claim No. 37.

J. C. Supply Co., $210.47, claim No. 130.

Hudson County Gas Co., $21.78, claim No. 37.

The Bristol Co., $7.50, claim No. 50.

Thomas McGuire, $8.40, claim No. 19.

J. W. Griffin, $70.75, claim No. 13.

(Passed May 15, 1900.)

People's Light and Power Co., $5 59. claim No. 11.

Frank Mallon, $16, claim No. 42.

J. C. Supply Co., $285, claim No. 163.

J. C. Supply Co., $36, claim No. 161.

John Kelly, $39.05, claim No. 26.

(Passed May 22, 1900.)

Evening Journal Association, $125, claim No. 122.

Est. of W. H. Arrowsmith, $33.75, claim No. 3.

Hudson County Gas Co., $1.32, claim No. 40.

Hudson County Gas Co., $2.09, claim No. 41.

Edwards & Walker, $109, claim No. 123.

J. C. Supply Co., $106.05, claim No. 160.

J. C. Supply Co., $390, claim No. 164.

D. McDonald, $34.50, claim No. 21.

James Bailey, $31.65, claim No. 51.

A. E. Nolan, $55.45, claim No. 54.

A. E. Nolan, $392.95, claim No. 55.

Wm. Gorrill, $12, claim No. 6.

T. E. Smith, $55, claim No. 58.

A. Sherry, $20.50, claim No. 60.

A. E. Nolan, $16.88, claim No. 56.

O'Brien & Keilt, $52.75, claim No. 10.

O'Brien & Keilt, $38.60, claim No. 11.

O'Brien & Keilt, $33.15, claim No. 12.

O'Brien & Keilt, $70.20, claim No. 14.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$8.80 to N. Y. & N. J. Telephone Co., for telephone service, Mayor's office, from April 1 to June 30, 1900, and tolls in December, 1899, and January and February, 1900.

(Charge to "Claims" account.)

$20 to Jas. H. Clark, for drawing assignments of certificates.

(Charge to "Assignments" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

The same committee further reported, recommending the adoption of a resolution, ordering paid the salaries of the Mayor and others for the month of May, 1900, when due, amounting to $5,041.64.

The report was received and the resolution adopted by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$189 to J. C. Democrat, for printing and stationery for City Comptroller.

(Charge to "Martin Act" unadjusted account.)

$67.45 to J. C. Democrat, for printing and stationery for Board of Finance.

$161.40 to J. C. Democrat for printing and stationery for City Collector.

(Charge to "Claims" Account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of George Krause, a warrant be ordered drawn upon the City Treasurer, in favor of George Krause,

for eighty-nine dollars and twenty-two cents, for amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on August 8, 1899, of Lot 28, Block 710, Prospect street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Abraham Van Horn, a warrant be ordered drawn on the City Treasurer in favor of Abraham Van Horn for fifty-three dollars and three cents, for amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on April 4, 1899, of Lot 8, Block 1304, Bostwick avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Richard A. Lawless, a warrant be ordered drawn on the City Treasurer, in favor of Richard A. Lawless, Trustee, for eighty-six dollars and twenty-two cents, for amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 26, 1900, of Lot 91, Block 796, Palisade avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

On motion of Mr. Midlige the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, June 6, 1900, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

APPROVAL OF MINUTES.

The minutes of the regular meeting, held May 16, and adjourned regular, May 23, 1900, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of William Anderson for the return of $31.34 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Transcript of judgments entered in First District Court against The Mayor and Aldermen of Jersey City in favor of the following plaintiff:—Howard P. Wheeler.

(Referred to Corporation Attorney.)

The following official bonds, approved by the Corporation Counsel, were presented, received and referred to Committee on Finance:—

Richard Garrick, Constable, Eleventh Ward, in the sum of $1,000, with Henry Ewald and Henry Traphagen as sureties.

Edward Craig, Constable, Twelfth Ward, in the sum of $1,000, with Thomas Glynn and John Kelly as sureties.

The official bond of Eugene Sonna, Constable, Seventh Ward, in the sum of $1,000, with Richard Routh and Michael Ryan as sureties, was presented, received and referred to the Corporation Counsel.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—Herring, Hall, Marvin Co., $3.50; J. W. Queen, $25.40; Frank Meyer, $26; J. C. Democrat, $182, $86.75, $79.75, $67.40; Postal Tel. Cable Co., $2.74.

OFFICIAL COMMUNICATIONS.

From the Board of Tax Commissioners:—

Recommending the cancellation of taxes, years 1892, 3, 4, 5, on Lot B, Block 568, Central avenue.

(Received and ordered filed.)

From the Clerk, Board of Finance:—

Hon. Board of Finance:—

Gentlemen—I beg leave to inform you that the following Constables have failed to renew their bonds within thirty days after the expiration of their yearly term, as required by Chapter 196, Laws of 1880:—

M. J. McMahon, appointed July 5, 1898, Second Ward.

Neil Leary, elected April 11, 1899, Fifth Ward.

Jere O'Brien, elected April 11, 1899, Sixth Ward.

Charles C. Kelly, appointed June 13, 1899, Seventh Ward.

George W. Trotter, elected April 11, 1899, Eighth Ward.

Isaac Deval Smith, appointed June 27, 1899, Ninth Ward.

Respectfully,

M. F. KALAHER,
Clerk.

(Received and ordered filed.)

From the Board of Education:—

1. Resolution passed May 24, 1900, requesting an appropriation of $65 to pay claim of John Grosklaus.

2. Resolution passed May 24, 1900, requesting an appropriation of $431.08 to pay claim of Joseph C. Duff.

(Referred to Committee on Finance.)

From George T. Bouton:—

Communication in reference to and a schedule of options secured on lots in Block 439 and Block 440.

(Referred to Committee of the Whole.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the committees as follows:—

1. Requesting $35,000 to purchase property in blocks 439 and 440, said property to be used for park site.

Passed June 5, 1900.

(Referred to Committee of the Whole.)

2. Requesting an appropriation of $24,491.98, to meet deficiency for street lighting during years ending November 30, 1898, and November 30, 1899.

(Passed May 29, 1900.)

(Referred to Committee on Finance.)

3. Ordering paid certain amounts sustained in the construction of a main sewer in the Greenville section of Jersey City, known as the Swampy Creek or MacAdoo Avenue Drainage Area, and awarding to Edward O'Neill the contract for the said improvement (estimated cost, $19,799.50).

(Passed June 5, 1900.)

4. Ordering paid certain claims:—

5. "Awarding to The Barber Asphalt Paving Co. the contract for the improvement of Union street, from Bergen avenue to West Side avenue (estimated cost, $10,707.30).

6. "Awarding to Wm. Ormsby the contract for the improvement of Lienau place, from Prospect street to Booraem avenue (estimated cost, $3,107.13).

(Passed May 29, 1900.)

7. Ordering paid certain claims:—

8. "Awarding to James Billington the contract for the improvement of Kensington avenue, from the end of the present stone pavement east of Hudson Boulevard to Hudson Boulevard (estimated cost, $1,147.75).

9. From and after June 15 inst. the salary of Fred'k Kissam as general clerk in the Water Department of this Board be and is hereby fixed at $100 per month.

10. Ordering warrants drawn in favor of certain parties for land acquired by the city for park site in "Little Italy."

(Passed June 5, 1900.)

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following constable official bonds, referred to said committee at this meeting, be received and approved and that they be entered at large upon the bond book and filed:—

Edward Craig and Richard Garrick.

The report of the committee was received, the recommendations therein contained were adopted and the bonds were each approved by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. "Awarding to Wm. Ormsby the contract for the improvement of Lienau place, from Prospect street to Booraem avenue (estimated cost, $3,107.13).

2. "Awarding to The Barber Asphalt Paving Co. the contract for the improvement of Union street, from Bergen avenue to West Side avenue (estimated cost, $10,707.30).

3. Ordering paid the following claims:—

Evening Journal Association, $31.80, claim No. 125.

Jersey City News, $33.60, claim No. 167.

J. F. Stewart Co., $19.20, claim No. 56.

American Electrical & Maintenance Co., $54.05, claim No. 2.

U. S. Rocking Grate Bar Co., $25.65, claim No. 4.

U. S. Rocking Grate Bar Co., $13.50, claim No. 5.

U. S. Rocking Grate Bar Co., $45.20, claim No. 6.

Theo. Smith & Sons Co., $141.85, claim No. 61.

Hudson County Gas Co., $12.54, claim No. 42.

Jersey City Supply Co., $52.15, claim No. 159.

Edwards & Walker, $24, claim No. 124.

F. Pattberg, $57.98, claim No. 12.

Louis Hoehl, $62, claim No. 43.

E. A. Dugan, $22.52, claim No. 25.

M. Kearney, $18, claim No. 27.

A. J. Boyle, $100, claim No. 52.

Passed May 29, 1900:—

H. R. Worthington, $3.07, claim No. 44.

J. F. Stewart Co., $48, claim No. 55.

F. P. Woodcock, $20, claim No. 46.

O'Brien & Keilt, $50.55, claim No. 9.

Washburn Bros. Co., $1.50, claim No. 45.

J. F. Stewart Co., $24.53, claim No. 70.

Waddell Coal Co., $50, claim No. 42.

Jacob Boyle, $10, claim No. 55.

Passed June 5, 1900:—

Peter McCabe, $292, claim No. 3.

Passed January 23, 1900:—

4. That from and after June 15 inst., the salary of Fred'k Kissam as General Clerk in the Water Department of this Board, be and is hereby fixed at $100 per month.

5. Awarding to James Billington the contract for the improvement of Kensington avenue, from the end of the present stone pavement east of Hudson Boulevard to Hudson Boulevard (estimated cost, $1,147.75).

Passed June 5, 1900.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$2.74 to Postal Tel. Cable Co., for messenger service, Board of Finance, May, 1900.

$25.40 to John W. Queen, for expenses in Corporation Attorney's office, May, 1900.

$3.50 to Herring, Hall, Marvin Co., for changing combination for Sinking Fund Commission.

(Charge to "Claims" account.)

$26 to Frank Meyer, for services as Marshal, First District Court, May, 1900.

(Charge to "Fees District Courts" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the payment of the following claims:—

$67.40 to J. C. Democrat, for printing and stationery for Board of Finance.

$79.75 to J. C. Democrat, for printing and stationery for City Collector.

$86.75 to J. C. Democrat, for printing and stationery for City Comptroller.

(Charge to "Claims" account.)

$182 to J. C. Democrat, for printing and stationery for City Collector.

(Charge to "Martin Act Unadjusted" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Ringle moved that when this Board adjourns it be until Wednesday, June 13, 1900, at two o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The Commissioners of Adjustment have asked for $1,000 in order to continue the workings of said Commission; and

Whereas, There being no money available in Adjusted Lien account from which such expenses are paid; be it

Resolved, That the Committee on Finance are authorized to borrow $1,000 on 3½% Temporary Loan Bonds, said bonds to be paid from the collections made for Adjusted Taxes, etc., and to be due and payable January 1, 1901, or at the option of the city.

Resolved, That a warrant be ordered drawn on the City Treasurer for $1,000, in favor of the Adjustment Commissioners, to be used in paying expenses of said Commission.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to advertise the list of personal taxes in arrears for the year 1898.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to cancel the following taxes against the property of German M. E. Church of Jersey City, for the reason that the said property is exempt from taxation, being used for church purposes, and the cancellation of these taxes having been recommended by the Board of Tax Commissioners:—

Year 1892, lot B, block 568, Central avenue $17.04
Year 1893, lot B, block 568, Central avenue 16.50
Year 1894, lot B, block 568, Central avenue 16.50
Year 1895, lot B, block 568, Central avenue 13.75

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of William Anderson, a warrant be ordered drawn on the City Treasurer, in favor of William Anderson, for thirty-one dollars and thirty-four cents, for amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on May 23, 1899, of lot 41a, block 1839—118, DeKalb avenue, over and above the sum as adjusted due the city, with interest, costs and disbursements.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of George Kurze, for $14.30, for overpayment of water rents for year 1900 (assessment from September, 1899, to April 30, 1900, on lot 19, block 765, Sherman avenue, paid May 7, 1900, and that the Water Registrar correct the same on his record.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with a resolution of the Board of Education, passed May 10, 1900, the sum of $600 is hereby appropriated and charged to account "Rebuilding School No. 20," to be used for the payment of services of C. F. Long, architect of New School No. 20.

On motion of Mr. Midlige, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, June 13, 1900, at 2 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Of Anna Meongolt for the return of forty-three dollars and forty-nine cents surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Of Mutual Life Insurance Co., for the return of $97.81 duplicate payment of taxes year 1899, Lots, 4, 5, 6, 7, 8, 9, 10, 11, Block, 907.

Of Lillian Opp, for the return of $27.60, duplicate payment of water rents, year 1890-1891, Lots part 50 and part 51, Block 511, Henry street.

Of A. K. Thompson, for the return of $32.00 for over payment of water rents for years 1898-1899, Lots 58 and 60, Block 1,969, Union street.

(Referred to Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Jos. P. McLean, $20; Jas. H. Clark, $18.50; The Jersey City News, $26; J. C. Democrat, $120.75, $98 and $69.75.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

The following resolutions adopted June 12, 1900, were presented, received and referred to the committees as follows:—

1. Ordering paid certain claims.

2. That the salary of John J. Lenahan, general clerk in the Water Department, be and is hereby fixed at $100 per month, from and after June 15 inst.

(Referred to Committee on Concurrent Resolutions.)

3. Requesting appropriation of $60,000 for relief sewers on Grand street, Communipaw avenue and Fairmount avenue.

4. Requesting an appropriation of $8,000 for grading and improving unoccupied section of reservoir on Summit avenue.

(Referred to Committee of the Whole.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official constables' bonds, duly approved by the Corporation Counsel, be received and approved and that they be entered at large upon the Bond Book and filed:—

Eugene Sonna, John J. Hogan and John Pringle.

The report of the committee was received, the recommendations therein contained were adopted and the bonds were each approved by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to Edward O'Neill the contract for the construction of a main sewer in the Greenville section of Jersey City, known as the Swampy Creek or McAdoo Avenue Drainage Area; and ordering paid certain amounts for real estate taken and damages sustained in making said improvement (estimated cost, $19,799.50).

Passed June 5, 1900.

2. Ordering paid the following claims:—

Peoples Light and Power Co., $7.28, claim No. 13.

J. F. Stewart Co., $50, claim No. 62.

J. F. Stewart Co., $64, claim No. 57.

E. A. Dugan, $84.73, claim No. 27.

Passed June 12, 1900.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$20 to Jos. P. McLean, for drawing maps of Sale 29, for the City Collector.

(Charge to "Martin Act Unadjusted" Account.

$18.50 to Jas. H. Clark, for taking acknowledgments of City Clerk to deeds.

(Charge to "Martin Act" account.)

$26 to Jersey City News for printing manual, pages 5 to 17 (inc.).

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$98 to Jersey City Democrat for printing and stationery for City Comptroller.

(Charge to 'Martin Act" Account.)

$69.75 to J. C. Democrat for printing and stationery for City Comptroller.

$120.75 to J. C. Democrat for printing and stationery for City Collector.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

REPORTS OF THE COMMITTEE OF THE WHOLE.

Hon. Board of Finance of Jersey City:—

Gentlemen—Your Committee of the Whole to whom was referred June 6, 1900,

the annexed resolutions adopted by the Board of Street and Water Commmissioners respectfully report and recommend the adoption of the following resolution:—

Resolved, That the Board of Finance hereby concurs in the following resolution, adopted by the Board of Street and Water Comissioners, June 5, 1900, to wit:—

Resolved, That warrants be ordered drawn to the order of parties hereinafter named or to the order of such other individuals in whom title may be found to be vested, for the amounts as shown, the said amounts being for property required for the establishment of a park site in the section commonly designated as Little Italy, no warrant to be delivered by the City Clerk until a proper deed for the designated property, duly certified to by the Corporation Counsel, shall be delivered to said officer.

Block 439.

Owner.	Lot.	Amount.
Byrne	12	$1,000
Treacey	6	875
Arnone	57-58	2,500
Ramondo	55-56	1,000
Zabriskie, trustee	47 to 54,62 & 63	6,000
		$11,375

Block 440:—

F. Damato	15, 16	$2,500
E. Manners	14	1,200
F. Damato, lease	14	200
R. Damato	13	2,000
J. Damato	12	1,500
M. J. Tuite	11B	2,000
J. Damato	D	875
C. Keegel	2	1,650
B. Treacey	1	850
E. W. Keeney	F	2,500
		$15,275
		11,375
		$26,650

Charge appropriation for this purpose made by Board of Finance.

The report was received and the resolution concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By President Lembeck:—

Resolved, That the Corporation Counsel is herby requested to advise this Board whether there exists any statute under and by the provisions of which the city can purchase real estate for the purpose of a High School and issue bonds for the purchase thereof.

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $30 in favor of McEwan & McEwan, attorneys for Henry Steinman and Eliza Steinman, being amount paid April 27, 1885 for "Ravine Road Sewer Continuation" assessment against lots 95, 96 and 97, Block 882 Graham street.

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for "Joint Outlet Sewer for Jersey City and West Hoboken," the following amounts paid for "Ravine Road Sewer Continuation":—

Lot 95, Block, 882, Graham street.... $10.00
Lot 96, Block 882, Graham street..... 10.00
Lot 97, Block 882, Graham street.... 10.00

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Lillian Opp, for $27.60, for duplicate payment of Water Rents (adjusted) for year 1890, $14.25; and year 1891, $13.35 on Lots Part 50 and 51, Block 511, Henry street, paid September 5, 1894, being duplicate of payment made November 22, 1892, and that the City Collector cancel the same on his records.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Mutual Life Insurance Co., for $97.81, for duplicate payment of taxes for year 1899, on Lots 4, 5, 6, 7, 8, 9, 10 and 11, Block 907, paid December 14, 1899, being duplicate of payment made December 6, 1899, and that the City Collector correct the same on his records.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $1,247.50, be and the same are authorized to be issued, said bonds to be payable on demand, with interest at the rate of three and one-half (3½%) per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for damages sustained in the construction of a main sewer in the Greenville section of Jersey City, known as the Swampy Creek or McAdoo avenue drainage area.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be and they are hereby authorized to borrow $35,000 on a temporary loan bond at a rate of interest not to exceed 3½% per annum, to be set aside to the credit

of the Board of Street and Water Commissioners, to pay for property purchased for park purposes in Block 439 and 440, Jersey City.

Resolved, That said bond shall become due and payable on January 1, 1901.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $986.19, to transfer said amount from Liquor License to Special School Account, being the balance due on all collections from July 1, 1899, to June 30, 1900.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The property known as Block 598, Lots 75, 76, 77, Cherry Lane, was sold June 23, 1897, at absolute sale, to Jacob Deihl, and to be free and clear of all city taxes on that date; and

Whereas, The taxes of 1896 were in some way overlooked; be it

Resolved, That the City Collector be and he is hereby authorized to cancel the taxes of 1896 against Block 598, Lots 75, 76, 77, Cherry Lane.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Hugh Dugan, Count Collector, for the sum of $100,000, on account of County Taxes, year 1899-1900.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Anna Meongalt, a warrant be ordered drawn on the City Treasurer in favor of Anna Meongalt for forty-three dollars and forty-nine cents, for amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on August 8, 1899, of Lot 23, Block 775, Webster avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

On motion of Mr. Mullins the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, June 20, 1900, at 3 o'clock P. M.

Present — President Lembeck and Messrs. Carnes and Ringle—3.

Absent—Messrs. Midlige and Mullins—2.

APPROVAL OF MINUTES.

The minutes of regular meeting, June 6, and adjourned regular June 13, 1900, were approved as engrossed in the Minute Book and printed in manual form, on motion of Mr. Ringle.

CLAIMS.

The following petitions were presented, received and referred to their appropriate committees:—

The Jersey City News, $548.53 and $229.16; the Evening Journal Association, $229.16; A. B. Lembeck, $100; H. A. Lush, $70; Jos. P. McLean, $100; T. G. Rouse, $17.50; J. C. Democrat, $70, $169.80, $103.60 and $180.50.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

Jersey City, June 19, 1900.

To the Honorable the Board of Finance, Jersey City, N. J.:—

Gentlemen:—

In the matter of the power of Jersey City to erect a High School, I beg leave to refer your honorable body to my opinion submitted January 8 last. If the case of Lowthrop v. Trenton (reported in 33 Vroom, p. 795), correctly states the constitutional limitations imposed upon the Legislature of New Jersey, there is not at present any law under which Jersey City can erect a High School. In my communication of last January I expressed the belief that the Legislature would confer the desired authority upon Jersey City and other municipalities. I prepared a bill for this purpose and it was passed by the Senate, but failed to receive the approval of the House of Assembly.

"While the case of Lowthrop v. Trenton is the utterance of the Court of Errors and Appeals, I believe that many of its propositions are dicta that will not be supported when put directly in issue. While, however, that decision stands unmodified in its expression, it would be useless to attempt to market bonds in order to obtain funds to erect a High School. The city, therefore, has the choice of proceeding, and submitting its procedure to the courts with the hope of avoiding the decision in Lowthrop v. Trenton, or waiting for further legislation.

"Respectfully,

ALLAN L. McDERMOTT,

Corporation Counsel.

(Received and ordered filed.)

From His Honor the Mayor:—

Communication urging this Board to appropriate necessary money to Board of Street and Water Commissioners for improvement of unused reservoirs.

Received and ordered filed.

From the Board of Education:—

The following resolutions, passed June 14, 1900:—

1. Requesting a transfer of $150 from "Fuel" account to "Books, Stationery, etc.," account, year 1899-1900.

2. Requesting an appropriation of $1,000, to be used for the purpose of establishing and maintaining summer schools and playgrounds during July and August.

(Referred to Committee on Finance.)

From the Board of Police Commissioners:—

Resolution passed June 15, 1900.

Requesting the Board of Finance to provide for the issue of bonds for new hospital.

(Referred to Committee of the Whole.)

From the Board of Aldermen:—

Resolutions passed June 12, 1900.

Requesting a transfer of $1,200 from the account of "Relief of Outdoor Poor," year 1899-1900, to "Special" account, to purchase an ambulance.

(Referred to Committee on Finance.)

Estimates of appropriations for the fiscal year beginning December 1, 1900, and ending November 30, 1901, were received from the following Boards and Commissions and referred to the Committee of the Whole:—

From the Board of Education, Board of Street and Water Commissioners, Police Commissioners, Fire Commissioners, Board of Aldermen, Commissioners of Appeals, Sinking Fund Commission, Commissioners of Assessments and City Hall Commissioners.

From the Board of Street and Water Commissioners:—

The following resolutions:—

Passed June 19, 1900.

1. Ordering paid certain claims.

2. "Awarding to the National Asphalt Paving Co. the contract for the improvement of Garrison avenue, from Stuyvesant avenue to Tonnele avenue (estimated cost, $12,346.90).

3. "Ordering a warrant drawn in favor of the estate of Luke Clark for $750, full payment for the plot of ground situate at the junction of Merseles, Fifth and Division streets and Newark avenue, and known as block 415½.

(Referred to Committee of the Whole.)

4. Submitting itemized statements of the cost of advertising, etc., required for improvements.

(Received and ordered filed.)

5. Requesting an appropriation of $10,000 to pay for claims for advertising, etc.

(Referred to Committee on Finance.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolu-

tions reported, recommending that the following resolution, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Directing the Chief Engineer to prepare specifications for the furnishing and laying of a 12-inch cast iron water pipe from Newark avenue at the intersection of Warren street, etc.

(Passed January 23, 1900.)

The report was received and the resolution concurred in by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Ringle—3.

Nays—None.

Absent—Messrs. Midlige and Mullins—2.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$70 to H. A. Lush, for services as assistant to Clerk, First District Court, June, 1900, when due.

(Charge to "Fees District Courts" account.)

$229.16 to the Jersey City News, for publishing minutes in June, 1900.

$229.16 to The Evening Journal Association for publishing minutes in June, 1900.

(Charge to account "Publishing Minutes.")

$100 to Joseph P. McLean, for services on official assessment maps.

$17.50 to T. G. Rouse, for typewriting for Sinking Fund Commission.

$100 to A. B. Lembeck, for services as Clerk in City Clerk's office, June, 1900, when due.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The same committee further reported, recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of June, 1900, when due, amounting to $5,041.64.

The report was received and the resolution adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the payment of the following claims:—

$180.50 to J. C. Democrat for printing and stationery for City Collector.

(Charge to "Martin Act other than Adjusted" account.)

$70 to J. C. Democrat for printing and stamps for Sinking Fund Commission.

$169.80 to J. C. Democrat for printing and stationery for City Collector.

$103.60 to J. C. Democrat for printing and stationery for City Comptroller.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

REPORT OF THE COMMITTEE OF THE WHOLE.

Hon. Board of Finance of Jersey City:—

Gentlemen—Your Committee of the Whole, to whom was referred, June 20, 1900, the annexed resolutions adopted by the Board of Street and Water Commissioners, respectfully report and recommend the adoption of the following resolution:—

Resolved, That the Board of Finance hereby concurs in the following resolution, adopted by the Board of Street and Water Commissioners June 19, 1900, to wit:—

"Ordering a warrant drawn in favor of the estate of Luke Clark in the sum of $750, the same being payment in full for the plot of ground situate at the junction of Merseles, Fifth and Division streets and Newark avenue, and designated on the official map of Jersey City as block 415½."

The report was received and the resolution concurred in by the following vote, on the call for the yeas and nays by the President.

Yeas—President Lembeck and Messrs. Carnes and Ringle—3.

Nays—None.

Absent—Messrs. Midlige and Mullins—2.

MISCELLANEOUS BUSINESS.

Mr. Ringle moved that when this Board adjourns it be until Thursday, July 5, 1900, at 3 o'clock P. M.

Adopted.

The following resolutions were presented, received, and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Ringle—3.

Nays—None.

Absent—Messrs. Midlige and Mullins—2.

By Mr. Ringle:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, to be deposited to the credit of July, 1900, interest as follows:—

On General Account	$45,659 25
On General Account, to pay interest on Assessment Bonds	24,200 00
On Water Account	50,352 50

By Mr. Ringle:—

Resolved, That in accordance with Chapters 217 and 289, Laws of 1895, Temporary Loan Bonds in the amount of $10,734.35 be issued; said bonds to be payable on demand, with interest at the rate of 3½ per cent. per annum; and the pro-

ceeds derived from sale of said bonds to be used to pay interest due July 1, 1900, on $847,769.44 six-year improvement certificates.

By Mr. Ringle:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, for the sum of $3,911.49, to transfer said amount from "Liquor License" to "Special Street Account," being the balance due on all collections from July 1, 1899, to June 30, 1900.

By Mr. Ringle:—

Whereas, A further requisition having been made by the Board of Street and Water Commissioners, by resolution adopted June 19, 1900, for the sum of $10,000, to liquidate claims for advertising, etc., on account of Chapters 217 and 289, etc., of the Laws of 1895, the amount heretofore appropriated to the said Board of Street and Water Commissioners having been expended; therefore

Resolved, That the Board of Finance hereby appropriates the sum of $10,000 to the Board of Street and Water Commissioners, to be used in paying claims for advertising, etc., under the provisions of Chapters 217 and 289, etc., Laws of 1895, the amount heretofore appropriated for such purpose having been exhausted, and in order to raise said sum the Committee on Finance is hereby authorized to issue temporary loan bonds in the sum of $10,000, at a rate of interest not to exceed 3½ per cent. per annum; the proceeds from the sale of said bonds to be set aside for the use of the Board of Street and Water Commissioners to pay claims for advertising, etc., under the provisions of Chapters 217 and 289, etc., Laws of 1895.

On motion of Mr. Carnes, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Special meeting of the Board of Finance held in its rooms, at the City Hall, on Monday, June 25, 1900, at 10 o'clock A. M.

Present—Messrs. Carnes, Midlige and Ringle—3.

Absent—President Lembeck and Mr. Mullins—2.

In the absence of the President, Mr. Ringle was elected President pro tem., on motion of Mr. Midlige.

The call for the meeting, signed by Messrs. Carnes, Midlige and Ringle, and which was for the purpose of transacting "general business," as is included in "Order of Business" of the Board, was read by the Clerk.

PETITIONS, ETC.

Petition of Jacob J. Detwiller for the return of $56.80, duplicate payment of water rent, plot 34, block 1366, No. 116-118 Danforth avenue.

Petition of Martha Taylor, for the return of $54 paid in error, years 1892 to 1899, inclusive, lot E, block 67, No. 84 Morris street.

(Referred to Committee on Salaries and Claims.)

Communication from the Women's Club, thanking Board of Finance for the interest taken in the Town Improvement Committee's efforts to secure a park for "Little Italy."

(Received and ordered filed.)

OFFICIAL COMMUNICATIONS.

From the City Hall Commissioners:—

Communication from Wallis, Edwards & Bumsted, requesting payment of judgment entered in Supreme Court for $699.89, in favor of Thomas Harrington and against Jersey City.

(Referred to Corporation Counsel.)

From the Board of Tax Commissioners:—

Submitting estimates of appropriation for the fiscal year commencing December 1, 1900.

(Referred to Committee of the Whole.)

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—Messrs. Carnes, Midlige and Ringle—3.

Nays—None.

Absent—President Lembeck and Mr. Mullins—2.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the resolution, passed June 13, 1900, authorizing the issue of temporary loan bonds to the amount of $1,247.50, be and the same is hereby reconsidered and rescinded.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Chapter 107, Laws of 1885, temporary loan bonds to the amount of $1,247.50, be and the same are hereby authorized to be issued; said bonds to be payable on demand, with interest at the rate of 3½ per cent. per annum; the proceeds from the sale of said bonds to be used for the payment of certain awards for real estate taken and damages sustained in the construction of a main sewer in the Greennville section of Jersey City, known as the Swampy Creek or McAdoo Avenue Drainage Area.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The N. J. Title Guarantee & Trust Co. have rendered bills for perfecting titles under the "Martin Act" to this Board, amounting to $1,430.15; and

Whereas, This Board, being desirous of paying the same; be it

Resolved, That the Committee on Finance be and are hereby authorized to borrow, in anticipation of the collection of Adjusted Taxes, etc., the sum of $1,430.15, on a temporary loan bond, with interest at a rate of 3½ per cent. per annum, payable January 1, 1901, or option of city;

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of N. J. Title Guarantee & Trust Co., for the sum of $1,430.15, in payment of bills of March 13, 1900, $481.70; of April 6, 1900, $484.15, and of June 6, 1900, $464.30.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, account "Liquor Licenses," for the sum of $62,500, to transfer said sum to General Account, being 25 per cent. of the Liquor License Fees received after July 1, 1900; said fees appropriated July 31, 1899.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in pursuance of the provisions of an act, entitled "An Act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds a sum not exceeding $250,000, to be issued from time to time, as required in anticipation of the collection of taxes of Jersey City for the year 1899; said bonds to be payable on demand, with interest at a rate of 3½ per cent. per annum, payable semi-annually, on January 1 and July 1.

On motion of Mr. Carnes, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Special meeting of the Board of Finance, held in its rooms at the City Hall, on Friday, June 29, 1900, at one o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

The call for the meeting, which was for the purpose of taking action on a resolution of the Board of Street and Water Commissioners, "extending the time for receiving water rents without penalty," was read by the Clerk.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions, to whom was referred this day the annexed resolution of the Board of Street and Water Commissioners, respectfully report and recommend the adoption of the following resolution:—

Resolved, That the Board of Finance hereby concurs in the following resolution, adopted by the Board of Street and Water Commissioners, June 26, 1900, to wit:—

"That the limit of time for receiving water rents, without penalty, be and is hereby extended to and including July 14 prox.

The report was received and the resolution concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

On motion of Mr. Ringle, the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Thursday, July 5, 1900, at three o'clock P. M.

Present — President Lembeck and Messrs. Carnes and Midlige—3.

Absent—Messrs. Mullins and Ringle—2.

APPROVAL OF MINUTES.

The minutes of regular meeting, June 20; special meeting, June 25, and special meeting, June 29, 1900, were approved as engrossed in the Minute Book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Charles McLean for return of $30 paid for "Ravine Road Sewer Continuation."

Petition of John M. Jones, President, requesting cancellation of taxes, year 1896, on lot A, block 502, Newark avenue.

Petition of Annie Kinckamp, for the return of $3.45, overpayment of water rent, year 1900, plot 42, block 916, Germania avenue.

Petition of Henry Kerches, for the return of $44 (interest $10.25) for duplicate payment of assessment for improvement of Greenville avenue, lot 13, block 1371—140.

(Referred to Committee on Salaries and Claims.)

Petition of Karl Gustav Giehroch for the return of $11.42 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Application of Michael I. Fagen for deed (property acquired by city under Martin Act).

Application of W. R. Clements for deed (property acquired by city under Martin Act).

(Referred to Committee on Finance.)

Petition of Central Railroad Company of New Jersey for correction of assessment levied against lot A2, block 1260, Noble street, for sewer on Noble street, Boulevard and Girard avenue.

(Referred to Commissioners of Assessments.)

Invitation from Mr. Edward Kelly, Principal of School No. 4, to attend closing exercises.

(Ordered filed.)

Communication from Lafayette Citizens' Association requesting that condemnation proceedings be commenced for land needed for proposed Lafayette Park.

(Referred to Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

John W. Queen, $60.48; Frank Meyer, $26; John A. Nugent, $6; Jos. P. McLean, $50; T. Y. Brown, $70; Soney & Sage, $28; J. C. Democrat, $38, $98.80, $129.90 and $191.50.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

June 26, 1900.

To the Honorable the Board of Finance:—

Gentlemen—The judgment obtained by Thomas Harrington, mentioned in the herewith returned communication of his counsel, Wallis, Edwards & Bumsted, should be paid by the City Hall Commissioners.

Respectfully,

ALLAN L. McDERMOTT,

C. C.

(Received and ordered filed.)

From the Board of Police Commissioners:—

Resolution passed June 25, 1900, requesting Board of Finance to purchase grounds adjoining the City Hospital on the northwest, for hospital purposes.

(Referred to Committee of the Whole.)

From the Corporation Counsel:—

June 26, 1900.

To the Honorable the Board of Finance:—

Gentlemen—I enclose a copy of the opinion of the Court of Errors and Appeals in the case of the New Jersey Car Spring and Rubber Company v. Jersey City. The decision is important in that it establishes the fact that the power to contract debts in the name of Jersey City is not given to city employes, and that the mere fact that goods are obtained and used by such employes does not create an implied liability on the part of the corporation.

Respectfully,

ALLAN L. McDERMOTT,

C. C.

(Received and ordered filed.)

From the Corporation Attorney:—

Communication dated June 29, 1900, advising payment of judgments recovered in First District Court in favor of Howard P. Wheeler and against the Mayor and Aldermen of Jersey City.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions.

Passed June 19, 1900.

1. Ordering paid certain claims.

Passed June 26, 1900.

2. Ordering paid certain claims.

3. Ordering paid certain amounts sustained in the opening and improving of Romar avenue and awarding to John Nolan the contract for said improvement (estimated cost, $25,855.82).

4. Directing the Chief Engineer to prepare specifications for furnishing and delivering 1,000 tons of buckwheat anthra-

cite coal at High Service Pumping Station and directing the Clerk to advertise for proposals.

Passed July 3, 1900.

5. Ordering paid certain claims:—

6. Directing the Chief Engineer to prepare specifications for furnishing and delivering lead and solder and directing the clerk to advertise for proposals.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the adoption of the following resolution:—

Resolved, That in accordance with Chapter 23, Laws of 1897, plot 65, block 1200, County Road, being property purchased by the city under Adjustment Tax Sale (Sale No. 3710), for which a deed (No. 1633) has been given, vesting the title in the city, be sold and conveyed to Michael I. Fagen, or his assigns, in fee simple, free from all encumbrances, for the sum of $500, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and cost to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor, under the seal of the city and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The report was received and the resolution adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

The Committee on Concurrent Resolutions reported recommending that the following resolution, adopted by the Board of Street and Water Commissioners, be concurred in.

(Passed June 12, 1900.)

Resolved, at the salary of John J. Lenahan, General Clerk in the Water Department, be and is hereby fixed at $100 per month from and after June 15, 1900.

The report was received and the resolution concurred in by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President:—

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$450 to the J. C. News for printing, etc., 1,000 copies of Comptroller's report.

$98.55 to the J. C. News for printing 80 copies of Comptroller's report for minutes of the Board of Finance.

$60.48 to John W. Queen for expenses in Corporation Attorney's office, June, 1900.

$6 to John A. Nugent for copy of testimony, Connelly vs. Cavanagh.

(Charge to "Claims" account.)

$50 to Jos. P. McLean for drawing maps for City Collector, Sale No. 30.

(Charge to "Other than adjusted" account.)

$70 to T. Y. Brown for verifying and making diagrams of certain lands, etc., for City Comptroller.

(Charge to "Martin Act" account.)

$26 to Frank Meyer, for services as Marshal, First District Court, June, 1900.

(Charge to "Fees District Courts" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the payment of the following claims:—

$28.50 to Soney & Sage, for law books furnished to Corporation Attorney.

$98.80 to J. C. Democrat for printing and stationery for Mayor's office.

(Charge to "Claims" account.)

$129.80 to J. C. Democrat for printing and stationery for City Comptroller.

$191.50 to J. C. Democrat for printing and stationery for City Collector.

$38 to J. C. Democrat for printing and stationery for City Clerk.

(Charge to "Other than adjusted" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, on account of "Liquor Licenses," for the sum of $25,000, to transfer said amount to rebuilding School No. 20.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $1,200 from the account of "Relief of Outdoor Poor," year 1899-1900, Board of Al-

dermen, to a special account "To purchase an ambulance, etc."

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Valentine Ringle, for $20, the amount paid by him for two tapping permits (Nos. 7676 and 7677), granted June 22, 1900, the Permit Clerk having certified to this Board that said permits were returned to and cancelled by him.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $150 from "Fuel" account to "Books, Stationery, etc.," account, year 1899-1900, Board of Education.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the petition of Martha Taylor, received by this Board June 25, 1900, and asking for the return of $54, amount claimed to be overcharged for water rents during the years 1892 to 1899, inclusive, be not granted.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to cancel the taxes, amounting to $137, year 1896, assessed against lot 7A, block 502, Newark avenue, for the reason that the said property is exempt from taxation.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Charles McLean, on April 25, 1885, paid to the city $30 for assessment levied against lots 18, 19 and 20, block 808, Grace street, for "Ravine Road Sewer Continuation"; and

Whereas, Charles McLean is entitled, in accordance with the provisions of Chapter 125, Section 12, Laws of 1889, to have deducted from the assessment for "Joint Outlet Sewer for Jersey City and West Hoboken" the $30 paid for "Ravine Road Sewer Continuation"; therefore

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for "Joint Outlet Sewer for Jersey City and West Hoboken" the following amounts paid for "Ravine Road Sewer Continuation":—

Lot 18, block 808, Grace street, $10.
Lot 19, block 808, Grace street, $10.
Lot 20, block 808, Grace street, $10.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, enclosed upon the petition of Karl Gustav Giehroch, a warrant be ordered drawn on the City Treasurer, in favor of Karl Gustav Giehroch, for eleven dollars and forty-two cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on August 18, 1899, of lots 187 and 188, block 662, Lewis street, and lots 204 and 205, block 662, N. James street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the application of Wm. R. Clements, for deed No. 1639, being property known as lot 43B, block 1132, County Road, as shown on map annexed to report No. 77, purchased by the city (sale No. 3710) at sale made by City Collector October 3, 1893, be not granted.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Wm. R. Clements, for $460.48, the amount deposited by him for deed 1639, etc.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Jacob J. Detwiller, for $56.80, for duplicate payment of water rents for year 1900, on plot 34, block 1366, Nos. 116 and 118 Danforth avenue, paid June 22, 1900, being duplicate of payment made June 22, 1900, and that the Water Registrar cancel the same on his record.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Henry Kirches, for $44 (including $10.25 interest for duplicate payment of assessment for improvement of Greenville avenue on lot 13, block 1371—140, Greenville avenue, paid July 25, 1899, being duplicate of payment made February 11, 1880.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Annie Kinckamp, for $3.45, for overpayment of water rents for year 1900, on plot 42, block 916, Germania avenue, paid June 11, 1900, and that the Water Registrar correct the same on his records.

On motion of Mr. Carnes, the Board then adjourned.

M. F. KALAHER,
Clerk.

Special meeting of the Board of Finance held in its rooms at the City Hall on Friday, July 13, 1900, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes and Midlige—3.

Absent—Messrs. Mullins and Ringle—2.

The call for the meeting, signed by President Lembeck, and which was for the purpose of transacting "General Business" as is included in "Order of Business of the Board," was read by the Clerk.

The regular order of business was suspended on motion of Mr. Midlige.

MISCELLANEOUS BUSINESS.

The following resolution was presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the sum of $25,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers as provided by Chapter 134, of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $25,000, to tranfer said amount from "License Receipts" for the year 1900 to June 30, 1901, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

On motion of Mr. Carnes the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, July 18, 1900, at three o'clock P. M.

Present—Messrs. Carnes, Midlige annd Ringle—3.

Absent—President Lembeck and Mr. Mullins—2.

In the absence of the President, Mr. Ringle was elected President pro tem, on motion of Mr. Midlige.

APPROVAL OF MINUTES.

The minutes of regular meeting, July 5, and special meeting, July 13, 1900, were approved as engrossed in the Minute Book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Petition of Otto H. Albanesius, for the return of $72 for overpayments of water rents for years 1896, 1897, 1898 and 1899, lots 1, 2 and 3, block 771, Central avenue.

Petition of Vill & Son for the return of $7 for overpayment of water rent for year 1900, lot 3, block 427, Wayne street.

(Referred to Committee on Salaries and Claims.)

Communication from Wallis, Edwards & Bumsted, in reference to application of William R. Clements for deed (property acquired by city under Martin Act).

(Referred to special committee of two.)

The Chair appointed as such committee Messrs. Carnes and Midlige.

Communication from George G. Tenant, in reference to property purchased at public sale, April 4, 1899.

(Referred to Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

The Jersey City News, $74, $408 and $22; N. Y. & N. J. Tel. Co., $9.65, $25, $22.65, $12.50 and $22.50; Postal Tel. Cable Co., $1.60; Eugene Devitt, $11.25 and $15; May R. Colgan, $25; Eugene W. Leake, $33.75; J. C. Democrat, $158.25, $148.75 and $159.50; A. E. Nolan, $150; E. W. Bullinger, $6.

OFFICIAL COMMUNICATIONS.

From the City Hall Commissioners:—

Resolution passed July 18, 1900, requesting an appropriation to pay judgment of Thomas Harrington.

(Referred to Committee of the Whole.)

From the Board of Education:—

Resolution passed July 12, 1900, requesting an appropriation of $260 to pay inspector on New School No. 20.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions.

Passed July 10, 1900.

1. Ordering paid certain claims.

2. Awarding to Thomas McCabe the contract for the improvement of Union street, from West Side avenue to Mallory avenue (estimated cost, $4,961.22).

Passed July 17, 1900.

3. Ordering paid certain claims.

4. Awarding to James J. Harrington the contract for the improvement of Factory street, from Mercer street to Montgomery street (estimated cost, $1,422.23).

5. Awarding to the Barber Asphalt Paving Co. the contract for the improvement of Lexington avenue from West Side avenue to east curb of Mallory avenue (estimated cost, $7,748.06).

6. Ordering paid certain amounts sustained in the opening and improvement of Audubon avenue and awarding to Peter E. McCabe the contract for the said improvement.

7. Awarding to Philip Tumulty, Jr., the contract for the construction of a 12-inch vitrified pipe sewer in Wales avenue, from a point about 910 feet south of Broadway; thence northerly to connect with present sewer in Wales avenue (estimated cost, $405.41).

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid the following claims:—

(Passed November 6, 1899.)

Theo. Smith & Sons' Co., $422.51, claim No. 856.

(Passed June 19, 1900.

A. E. Nolan, $26.30, claim No. 70.

J. F. Stewart Co., $25.32, claim No. 71.

J. P. Hall, incp., $8.30, claim No. 44.

Jos. Smith, $2, claim No. 75.

J. C. Supply Co., $93.36, claim No. 192.

J. C. Supply Co., $163.42, claim No. 198.

Hudson Co. Gas Co., $1.32, claim No. 56.

Hudson Co. Gas Co., $1.21, claim No. 57.

J. F. Stewart Co., $5, claim No. 77.

J. F. Stewart Co., $3.10, claim No. 78.

J. P. Hall, incp., $45, claim No. 48.

O'Brien & Keilt, $103.65, claim No. 19.

John A. Vill, $16, claim No. 23.

E. A. Dugan, $83.19, claim No. 28.

A. E. Nolan, $12.25, claim No. 60.

A. E. Nolan, $98, claim No. 63.

A. E. Nolan, $352.85, claim No. 64.

A. E. Nolan, $92.10, claim No. 65.

A. E. Nolan, $113, claim No. 66.

(Passed June 26, 1900.)

Jersey City Supply Co., $11.40, claim No. 197.

E. A. Dugan, $5.15, claim No. 29.

Nicholas Ott, $4, claim No. 16.

R. B. Coar, $4.80, claim No. 35.

A. J. Boyle, $100, claim No. 63.

Evening Journal Association, $135, claim No. 142.

Jersey City News, $135, claim No. 204.

(Passed July 3, 1900.)

Theo. Smith & Sons' Co., $160.86, claim No. 82.

Hudson Co. Gas Co., $11.77, claim No. 55.

J. C. Supply Co., $80.90, claim No. 191.

J. C. Supply Co., $46, claim No. 208.

Washburn Bros.' Co., $3.65, claim No. 50.

F. Pattberg, $20.88, claim No. 14.

A. M. Henry, $126.69, claim No. 46.

M. Kearney, $21, claim No. 33.

M. O'Mara, $12, claim No. 17.

Jos. T. Smith, $60, claim No. 85.

J. C. Supply Co., $31.34, claim No. 205.

J. C. Supply Co., $112.50, claim No. 206.

Peter McCabe, $285, claim No. 27.

A. B. Nolan, $15.45, claim No. 69.

E. A. Dugan, $97.65, claim No. 34.

Wm. Gorrill, $5, claim No. 19.

F. Sherry, $7.64, claim No. 76.

A. Sherry, $14, claim No. 86.

(Passed July 10, 1900.)

Louis Hoehl, $58, claim No. 59.

People's Light & Power Co., $6.44, claim No. 15.

East Jersey Water Co., $99,345.60, claim No. 145.

J. C. Supply Co., $450, claim No. 207.

J. F. Stewart Co., $44.48, claim No. 89.

Hudson Coal Co., $15, claim No. 47.

Jas. F. Walton, $28, claim No. 51.

(Passed July 17, 1900.)

Hudson Co. Gas Co., 88c., claim No. 61.

J. M. Hughes, $180, claim No. 60.

C. P. Knoeller, $12.75, claim No. 23.

Vile & Son, $10.17, claim No. 26.

P. E. Martin, $35.60, claim No. ——.

A. E. Nolan, $33.40, claim No. 82.

A. E. Nolan, $4.50, claim No. 83.

M. Farley, $54.75, claim No. 8.

(Passed June 26, 1900.)

2. Directing Chief Engineer to prepare specifications for furnishing and delivering 1,000 tons buckwheat anthracite coal at High Service Pumping Station, and directing Clerk to advertise for proposals.

(Passed July 3, 1900.)

3. Directing Chief Engineer to prepare specifications for furnishing and delivering lead and solder and directing Clerk to advertise for proposals.

(Passed July 17, 1900.)

4. Awarding to Philip Tumulty, Jr., the contract for the construction of a 12-inch vitrified pipe sewer in Wales avenue, from a point about 910 feet south of Broadway; thence northerly to connect with present sewer in Wales avenue (estimated cost, $405.41).

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$22 to The Jersey City News for printing manual, pages 18 to 28 inclusive.

$9.65 to N. Y. & N. J. Tel. Co., for telephone service, Mayor's office, quarter ending September 30, 1900, and tolls.

$25 to N. Y. & N. J. Tel. Co., for telephone service, City Treasurer's office, quarter ending September 30, 1900.

$22.65 to N. Y. & N. J. Tel. Co., for telephone service, First District Court, for quarter ending September 30, 1900, and tolls.

$12.50 to N. Y. & N. J. Tel. Co., for auxiliary telephone at office of N. J. Title Guarantee & Trust Co., quarter ending September 30, 1900.

$22.50 to N. Y. & N. J. Tel. Co., for telephone service, Building Inspector's office, for quarter ending September 30, 1900.

$1.60 to Postal Telegraph Cable Co., for messenger service, Board of Finance, June, 1900.

$25 to May R. Colgan, for typewriting for City Comptroller.

(Charge to "Claims" account.)

$33.75 to Eugene W. Leake, for drawing "Martin Act" deeds for City Collector.

$15 to Eugene Devitt for search and drawing deed for City Collector.

$11.25 to Eugene Devitt for drawing deeds and searching tax sale deeds for City Collector.

(Charge to "Martin Act" account.)

$408 to The Jersey City News for advertising tax sale No. 30.

(Charge to "Advertising other than adjusted" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$158.25 to J. C. Democrat for printing and stationery for City Comptroller.

$148.75 to J. C. Democrat for printing and stationery for City Collector.

$74 to The Jersey City News for binding, etc., 40 copies, manual, Board of Finance.

$150 to A. E. Nolan for one set of Fowler's Official Assessment Maps for Corporation Counsel.

$6 to E. W. Bullinger for one Bullinger's Guide for Mayor's office, from July 1, 1900, to July 1, 1901.

(Charge to "Claims" account.)

$159.50 to J. C. Democrat for printing and stationery for City Collector.

(Charge to "Other than adjusted" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this

Board adjourns it be until Wednesday, July 25, 1900, at 2 o'clock P. M.

Adopted.

The following resolution was presented, received and adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—Messrs. Carnes, Midlige and Ringle—3.

Nays—None.

Absent—Messrs. Lembeck and Mullins —2.

By Mr. Midlige, on benalf of the Committee on Finance:—

Resolved, That in accordance with a resolution of the Board of Education, passed July 12, 1900, the sum of $260 is hereby appropriated and charged to account "Rebuilding School No. 20," to be used for the payment of the services of C. N. Ford, inspector on New School No. 20, for the months of April and May, 1900.

On motion of Mr. Carnes, the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, July 25, 1900, at 3 o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

PETITIONS, ETC.

Petition of Stowell Manufacturing Co., for return of $25.34, duplicate payment of taxes, year 1897, lot A, block 1296, Pollock avenue.

Petition of John M. Kelley, agent of Regina Lauterbach, for return of $26.55, duplicate payment of water rents, lot 270, block 746, Webster avenue.

Petition of Jno. J. Gaffney, agent of Mary C. Tampke, for return of $50.65, duplicate payment of water rents, lots D, C, B, and plot A, block 613—2, Tonnele avenue.

(Referred to Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

A. B. Lembeck, $100; H. A. Lush, $70; Jos. P. McLean, $100; the Evening Journal Association, $229.16; The Jersey City News, $229.16; Frank Stevens, $9.85; Eugene Devitt, $15; J. C. Democrat, $126, $49.10 and $113.60.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

The following resolutions, adopted July 24, 1900, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

2. That the Board of Finance be requested to supplement appropriations, current fiscal year, for cleaning sewers and basins, by the sum of $5,000.

3. Awarding to Rehill & Edwards the contract for the improvement of Lembeck avenue, from Old Bergen Road to Hudson Boulevard (estimated cost, $5,533.78).

4. Awarding to William Ormsby the contract for furnishing, delivering and laying a 12-inch water pipe in Warren, Grand street, etc., according to specifications, at prices named in his bid.

5. Awarding to M. A. Sullivan the contract for the improvement of Seventeenth street, from Grove street to Henderson street (estimated cost, $1,962.68).

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid the following claims:—

Hudson County Gas Co., $11.66, claim No. 62.

Vile & Son, $4.62, claim No. 24.

Waddell Coal Company, $453.43, claim No. 55.

Waddell Coal Company, $418.26, claim No. 54.

A. J. Boyle, $100, claim No. 73.

E. Dugan, $72, claim No. 38.

W. H. Peckham, $100, claim No. 16.

2. Awarding to M. A. Sullivan the contract for the improvement of Seventeenth street, from Grove street to Henderson street (estimated cost, $1,962.68).

3. Awarding to William Ormsby the contract for furnishing, delivering and laying about 980 lineal feet of 12-inch cast iron water pipe in Warren street and Grand street, etc., according to specifications, at prices named in his bid, $1.35 per lineal foot.

4. Awarding to Rehill & Edwards the contract for the improvement of Lembeck avenue, from Old Bergen Road to Hudson Boulevard (estimated cost, $5,533.78).

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$100 to Jos. P. McLean for services on assessment maps, July, 1900, when due.

$100 to A. B. Lembeck for services as Clerk in City Clerk's office, July, 1900, when due.

(Charge to "Claims" account.)

$9.85 to Frank Stevens for commissions on collection of rent, quarter ending June 30, 1900.

(Charge to "Rent, Martin Act" account.)

$15 to Eugene Devitt for drawing deeds for City Collector.

(Charge to "Martin Act" account.)

$229.16 to The Jersey City News, for publishing minutes in July, 1900, when due.

$229.16 to the Evening Journal Association for publishing minutes in July, 1900, when due.

(Charge to "Publishing Minutes" account.)

$70 to H. A. Lush for services as assistant to Clerk First District Court, July, 1900, when due.

(Charge to "Fees District Court" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of July, 1900, when due, as per payroll, amounting to $5,041.64.

The report was received and the reso-

lution was adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$126 to J. C. Democrat for printing and stationery for City Comptroller.

$49.10 to J. C. Democrat for printing and stationery for Board of Finance.

$113.60 to J. C. Democrat for printing and stationery for City Treasurer.

(Charge to "Claims" account.)

$187.65 to J. C. Democrat for printing and stationery for City Collector.

(Charge to "Martin Act" other than adjusted account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Ringle moved that when this Board adjourns it be until Tuesday, July 31, 1900, at 11 o'clock A. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be authorized to borrow $1,035.76, on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at the sale of the City Collector, made July 3, 1900, of lands sold for unpaid taxes and assessments; said bonds to be payable at the option of the city, with interest at the rate of 3½ per cent. per annum, payable with the bond, and the proceeds to be applied for the certificates of sale of the property purchased at said sale by the Mayor and Aldermen of Jersey City.

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of the City Collector, for the sum of $1,035.76, in payment of the certificates of sale of the property purchased by the Mayor and Aldermen of Jersey City, at the sale held July 3, 1900, as per schedule:

Block.	Lot.	Amount.
439	Plot B	$22 55
439	62	22 55
564	68C	62 96
617	"38, "38, "37	683 43
624	23	95 77
636	9	114 22
638	38A, Gore	4 35
640	Gore	4 35
745	"D	4 92
623	"12, "13	20 66
		$1,035 76

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in pursuance of the provisions of "An Act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds, a sum not exceeding $250,000, to be issued from time to time, as required, in anticipation of the collection of taxes of Jersey City, for year 1899; said bonds to be payable on demand at a rate of interest not to exceed 4 per cent. per annum, payable semi-annually, on January 1 and July 1.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, to be deposited to the credit of August, 1900, interest, as follows:—

On General Account $50,990 00
On Water Account 14,625 00

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer to pay salaries of the Board of Finance, as follows:—

Henry Lembeck, from April 24 to July 23, 1900 (inclusive), $125.

Jacob Ringle, from April 24 to July 23, 1900 (inclusive), $125.

John Mullins, from April 24 to July 23, 1900 (inclusive), $125.

John H. Carnes, from April 24 to July 23, 1900 (inclusive), $125.

Wm. F. Midlige, May, June and July, 1900, $125.

On motion of Mr. Carnes, the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Tuesday, July 31, 1900, at 11 o'clock A. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

The regular order of business was then taken up.

Under a suspension of the rules, on motion of Mr. Midlige, the Committee of the Whole, to whom were referred the several estimates of appropriations for the fiscal year 1900-1901, presented the following report, and the same was received and the recommendations therein contained were adopted, on motion of Mr. Midlige, by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

Jersey City, July 31, 1900.

Honorable Board of Finance:—

Gentlemen—Your Committee of the Whole, to whom was referred the estimates and recommendations of all Boards of Jersey City, including the appropriations from this Board, respectfully report and recommend that the amount proper and necessary to be raised by tax during the current year, beginning December 1, 1900, be fixed at one million eight hundred and eighty-seven thousand five hundred sixteen and 45-100 dollars ($1,887,516.45), as the appropriation and limit of expenditure for the purpose of the several Boards, except where by law it may be otherwise provided; the above amount taking into consideration the money to be paid to Jersey City by the State for school purposes and the money to be paid to Jersey City under the Act approved April 10, 1884, and the other items hereinafter particularly referred to, and one-ninth (1-9) to be added, as required by the Act of March 27, 1884, the committee recommended distributed among the several Boards in the following manner as the limit of expenditures of the said Board for the purpose and in the manner mentioned, viz.:—

BOARD OF EDUCATION.

Teachers' salaries (see Schedule A)	$395,274.00
Superintendent	4,500.00
Clerk	1,800.00
Janitors' Salaries (see Schedule B)	27,930.00
Printing and Blanks (including Annual Report)	2,500.00
Books, Stationery and Supplies	18,000.00
Fuel and Electric Power	15,000.00
Night Schools and Books and Stationery for same	6,000.00
Census	3,000.00
Gas	1,000.00
Janitors' Supplies	3,500.00
Repairing School Buildings and Furniture	15,000.00
Insurance	3,000.00
Rent	1,320.00
Total	$497,824.00

Making the total amount to be expended by said Board of Education during the ensuing fiscal year to be four hundred and ninety-seven thousand eight hundred and twenty-four dollars ($497,824.00).

BOARD OF STREET AND WATER COMMISSIONERS.

For the payment of such contractor or contractors as shall be awarded contracts for cleaning the streets, including cleaning of asphalt streets, and removing the ashes and garbage of Jersey City, during the fiscal year commencing December 1, 1900, this appropriation is made for payments under such contracts as shall be approved by the Mayor and the Board of Finance, and no portion thereof shall be used or expended for any purpose whatever, nor shall any charge be credited against this item for work done or materials furnished, unless the same shall be done or furnished in accordance with specifications prepared by the Chief Engineer and approved by the Mayor and the Board of Finance (including salaries and incidentals)	65,000.00
For cleaning sewers and receiving basins, the Board of Finance reserving the right at any time to have the sewers and receiving basins of this city cleaned by contract or contracts, to be approved by the Mayor and Board of Finance, in which event no portion of this appropriation shall be used or expended for any other purpose whatever, nor shall any charge be created thereafter against this item for work thereafter done, unless the same shall be done or furnished in accordance with the specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance (including salaries)	20,000.00
Public Grounds and Buildings	7,000.00
Printing and Stationery	2,000.00
Repairs to Unpaved Streets, including maintenance of macadam pavement and salaries	7,000.00

Municipal Lighting, including Salary of Lamp Inspector, Advertising and Printing..... 140,000.00
District Court Rentals..... 800.00
Armory Salaries (including Signal Corps Armory Rental)..... 2,000.00
Salaries of Engineering Bureau (see Schedule C)..... 22,520.00
Supplies, Engineering Bureau... 800.00
Salaries (see Schedule D)..... 15,220.00
Total $282,340.00

Making the total amount to be expended by said Board of Street and Water Commissioners, during the ensuing fiscal year to be two hundred and eighty-two thousand three hundred and forty dollars ($282,340.00).

BOARD OF POLICE COMMISSIONERS.

Salaries (see Schedules E, F and G) $373,736.00
Claims 24,000.00
Hospital and Dispensaries (see Schedule H)..... 20,000.00
Pensions (see Schedule J)..... 13,072.00

Total $430,808.00

Making the total amount to be expended by the said Board of Police Commissioners, during the ensuing fiscal year, to be four hundred and thirty thousand eight hundred and eight dollars ($430,808.00).

BOARD OF FIRE COMMISSIONERS.

Salaries (see Schedule K).....$198,700.00
Claims 20,000.00
Pensions (see Schedule L)..... 3,875.00
Repairs to Department Buildings 3,000.00
Repairs to Apparatus 3,000.00
New Hose 3,000.00
Repairs to Department Building, corner Summit and St. Paul's Avenues) 5,000.00
Repairs to Wayne Street House 1,500.00
New Aerial Truck 3,700.00

Total $241,775.00

Making the total to be expended by said Board of Fire Commissioners during the ensuing fiscal year to be two hundred and forty-one thousand seven hundred and seventy-five dollars ($241,775.00).

BOARD OF ALDERMEN.

Relief of Outdoor Poor $6,600.00
Light and Fuel for Fourth Regiment Armory 2,000.00
Salaries (see Schedule M)..... 11,600.00
District Court Salaries (see Schedule N) 9,700.00
District Court Printing, Stationery and Supplies 600.00
Printing, Stationery and Supplies 2,000.00
Decoration Day 300.00
Elections 19,500.00

Total $52,300.00

Making the total amount to be expended by said Board of Aldermen during the ensuing fiscal year to be fifty-two thousand three hundred dollars ($52,300.00).

BOARD OF TAX COMMISSIONERS.

Salaries (the Tax Clerks to assist the City Collector in making out Tax Bills), (see Schedule O) $19,600.00
Printing, Stationery and Supplies and Field, Assessment and Record Books 1,200.00
Incidentals 200.00
Preparing Record Books 1,200.00

Totals $22,200.00

Making the total amount to be expended by said Board of Tax Commissioners during the ensuing fiscal year to be twenty-two thousand two hundred dollars ($22,200.00).

COMMISSIONERS OF APPEALS.

Salaries (see Schedule P)..... $3,600.00
Stationery and Incidentals 150.00

Total $3,750.00

Making the total amount to be expended by the said Commissioners of Appeals during the ensuing fiscal year, to be three thousand seven hundred and fifty dollars ($3,750.00).

SINKING FUND COMMISSIONERS.

Salaries (see Schedule Q)..... $1,900.00

Making the total amount to be expended by the said Sinking Fund Commissioners during the ensuing fiscal year to be one thousand nine hundred dollars ($1,900.00).

COMMISSIONERS OF ASSESSMENTS.

Printing and Stationery..... $150.00

Making the total amount to be expended by said Commissioners of Assessments during the ensuing fiscal year to be one hundred and fifty dollars ($150.00).

BOARD OF CITY HALL COMMISSIONERS.

Expenses of Commission $26,000.00

Making the total amount to be expended by said City Hall Commissioners during the ensuing fiscal year to be twenty-six thousand dollars ($26,000.00).

BOARD OF FINANCE.

Salaries (see Schedule R)..... $64,600.00
Publishing minutes in official papers 5,500.00
Claims 10,700.00
Free Public Library 31,333.33
Interest on General Assessment Bonds (see Schedules 1, 2 and 3) 548,672.69
Interest on Sundry Bonds (see Schedule 4)..... ..... 12,958.17
For Bonds due 1900-1901 (see Schedule 5)..... ..... 100,087.65
Difference interest year 1899-1900 (see Schedule 6)..... 2,307.98
For Sinking Fund (see Schedule 7)..... .... 102,100.00

Total $878,259.82

Making the total amount to be expended by said Board of Finance during the ensuing fiscal year to be eight hundred and

seventy-eight thousand, two hundred and fifty-nine dollars and eighty-two cents ($878,259.82).

RECAPITULATION.

Board of Education	$497,824.00
Board of Street and Water Commissioners	282,340.00
Board of Police Commissioners	430,808.00
Board of Fire Commissioners	241,775.00
Board of Aldermen	52,300.00
Board of Tax Commissioners	22,200.00
Board of Commissioners of Appeals	3,750.00
Sinking Fund Commission	1,900.00
Commissioners of Assessments	150.00
Board of City Hall Commissioners	26,000.00
Board of Finance	878,259.82
Total	$2,437,003.82
Deduct:—	
Taxes from Railroad and Canal Companies	$375,000.00
State School Tax	241,626.01
Liquor License Fees (unappropriated)	62,500.00
Poll Tax	3,500.00
Unexpended special receipts (see Schedule 8).	55,916.00
	738,542.01
	$1,698,764.81
Add one-ninth (1-9) in conformity with the provisions of an "Act concerning cities of this State," approved March 27, 1884	188,751.64
Grand total	$1,887,516.45

The total of one million eight hundred and eighty-seven thousand five hundred and sixteen and 45-100 dollars ($1,887,516.45), being the amount fixed to be raised in Jersey City for all city purposes by taxation during the ensuing fiscal year.

Your committee would respectfully recommend the adoption of the following resolution:—

Resolved, That the report and recommendation of the Committee of the Whole as to the appropriations of the several Boards of Jersey City and the amount necessary to be raised by tax in Jersey City during the current fiscal year beginning December 1, 1900, and ending November 30, 1901, be and the same are hereby received and adopted, and in conformity therewith the Board of Finance, having duly considered the estimates and recommendations of the several Boards, do hereby fix the amount to be raised by tax in Jersey City during the present year for the purposes of the said Board for the fiscal year beginning December 1, 1900, and ending November 30, 1901 (both days inclusive), at the sum of one million eight hundred and eighty-seven thousand five hundred and sixteen and 45-100 dollars ($1,887,516.45), and that sum, together with the amount to be paid by the State to Jersey City for schools, and together with the amount to be paid Jersey City under the provision of an act entitled "An act for the taxation of railroad and canal property," approved April 10, 1884, as well as the amount above mentioned for poll tax receipts, unappropriated license moneys and unexpended special receipts, is hereby distributed among the several Boards as recommended as to amounts by the Committee of the Whole, and the amounts thus fixed shall be the appropriations and limits of expenditure for the said purposes during the ensuing fiscal year.

HENRY LEMBECK,
WILLIAM F. MIDLIGE,
JACOB RINGLE,
JOHN H. CARNES,
Committee of the Whole.

SCHEDULE A.

CLASSIFIED SALARIES (JUNE 1, 1900).

HIGH SCHOOL.

1 Principal	$2,500.00
1 Vice Principal	2,150.00
1 Male Assistant	2,000.00
1 Male Assistant	1,800.00
12 Female Assistants, at $1,100	13,200.00
1 Female Assistant	900.00
3 Female Assistants at $800	2,400.00
Total	$24,950.00

TRAINING SCHOOL.

1 Principal	$2,400.00
1 Teacher of Methods	1,500.00
1 Assistant Teacher of Methods	1,020.00
1 Teacher of Science	500.00
Total	$5,420.00

MODEL DEPARTMENT.
GRAMMAR DEPARTMENT.

1 Vice Principal	$950.00
2 Assistants at $724	1,448.00
4 Assistants at $628	2,512.00
1 Assistant	508.00
Total	$5,418.00

PRIMARY DEPARTMENT.

1 Principal	$1,200.00
1 Vice Principal	800.00
4 Assistants, at $724	2,896.00
2 Assistants, at $628	1,256.00
1 Assistant, at $500	500.00
Total	$6,652.00

PRACTICE DEPARTMENT.

13 Critic Teachers (extra compensation) at $132	$1,716.00

GRAMMAR DEPARTMENT.

1 Principal	$2,500.00
15 Principals, at $2,000	30,000.00
1 Vice Principal	888.00
15 Vice Principals, at $800	12,000.00
44 Assistants, at $624	27,456.00
50 Assistants, at $528	26,400.00
29 Assistants, at $408	11,832.00
26 Assistants, at $400	10,400.00
Total	$121,476.00

PRIMARY DEPARTMENT.

1 Principal	$1,050.00
25 Principals, at $1,020	25,500.00
2 Head Assistants, at $800	1,600.00
1 Head Assistant	700.00
8 Head Assistants, at $700	5,600.00
27 Vice Principals, at $700	18,900.00
87 Assistants, at $624	54,288.00
78 Assistants, at $528	41,184.00
42 Assistants, at $408	17,136.00
85 Assistants, at $400	34,000.00
Total	$199,958.00
Supervisor of Drawing	2,000.00
Total salary account, June 1, 1900	$367,590.00
Increase required by Chapter 169, Laws of 1900	27,684.00
Total	$395,274.00

SCHEDULE B.

JANITORS' SALARIES ACCOUNT, DECEMBER 1, 1900.

School No. 1	$1,900.00
School No. 1 Annex	500.00
School No. 2	1,000.00
School No. 3	900.00
School No. 4	900.00
School No. 5	1,200.00
School No. 6	900.00
School No. 7	900.00
School No. 8	900.00
School No. 9	1,250.00
School No. 9 Annex	180.00
School No. 10	780.00
School No. 11	900.00
School No. 11 Annex	450.00
School No. 12	900.00
School No. 13	780.00
School No. 14	900.00
School No. 15	1,100.00
School No. 16	500.00
School No. 17	780.00
School No. 18	900.00
School No. 19	780.00
School No. 20	2,100.00
School No. 21	900.00
School No. 22	900.00
School No. 23	900.00
School No. 24	900.00
School No. 25	1,100.00
School No. 26	1,000.00
School No. 27	780.00
Total	$27,930.00

SCHEDULE C.

ENGINEERING BUREAU.

Chief Engineer	$3,500.00
Assistant to Chief Engineer	2,400.00
Engineer of Construction	1,800.00
Assistant Engineer	1,500.00
Surveyor	1,500.00
Two (2) Draughtsmen (one at $900 and one at $1,500)	2,400.00
Two (2) Assistants to Surveyor, at $900	1,800.00
One (1) Assistant to Surveyor	720.00
Two (2) Rodmen at $900 each	1,800.00
Two (2) Chainmen at $660 each	1,320.00
Two (2) Utility Men at $600 each	1,200.00
Two (2) Utility Men at $480 each	960.00
Stenographer	720.00
Clerk to Chief Engineer	900.00
Total	$22,520.00

SCHEDULE D.

SALARIES.

Five (5) Commissioners at $2,000 each	$10,000.00
Clerk to Board	3,000.00
Assistant to Clerk of Board	1,500.00
Stenographer	720.00
Total	$15,220.00

SCHEDULE E.

SALARIES.

3 Commissioners, at $1,000	$3,000.00
1 Clerk of Board	1,800.00
1 Chief	3,000.00
1 Inspector	2,800.00
1 Surgeon	1,500.00
1 Superintendent of Signal System	1,500.00
7 Captains, at $2,000	14,000.00
31 Sergeants, at $1,200	37,200.00
13 Detectives, at $1,300	16,900.00
14 Roundsmen, at $1,100	15,400.00
Patrolmen and Chancemen	240,000.00
7 Doormen, at $1,000	7,000.00
1 Van Driver	1,000.00
1 Lineman	720.00
1 Stableman	720.00
1 Matron	700.00
7 Janitrix, at $360	2,520.00
Total	$349,260.00

SCHEDULE F.

SALARIES (HOSPITAL).

One (1) Warden	$1,500.00
One (1) Matron	400.00
One (1) Druggist	1,000.00
One (1) Seamstress	300.00
Two (2) Cooks, at $240	480.00
One (1) Surgical Nurse	420.00
One (1) Medical Nurse	360.00
Two (2) Night Nurses, at $300	600.00
Two (2) Orderlies, at $240	480.00
One (1) Orderly	180.00
One (1) Obstetrical Trained Nurse	420.00
Three (3) Trained Nurses, at $360	1,080.00
Two (2) Assistant Nurses, at $120	240.00
Two (2) Laundresses, at $216	432.00
One (1) Laundress	168.00
One (1) Laundress	144.00
One (1) Servant	168.00
One (1) Dishwasher	168.00
One (1) Watchman	600.00
One (1) Ambulance Driver	480.00
One (1) Fireman	216.00
One (1) Helper in Wards	120.00
One (1) Stableman	120.00
One (1) Health Inspector	1,400.00
Six (6) City Physicians, at $400	2,400.00
Total	$13,876.00

SCHEDULE G.

SALARIES OF POLICE COURTS.

Two (2) Police Justices at $3,500	$7,000.00

Two (2) Clerks at $1,800	3,600.00
Total	$10,600.00

SCHEDULE H.

HOSPITAL.

Maintenance of Hospital	$19,500.00
Eye and Ear Infirmary	500.00
Total	$20,000.00

SCHEDULE J.

Pensions (4 per cent. of the following salaries:—

Chief of Police	$3,000.00
Inspector	2,300.00
Seven (7) Captains, at $2,000	14,000.00
Thirty-one (31) Sergeants, at $1,200	37,200.00
Thirteen (13) Detectives, at $1,300	16,900.00
Fourteen (14) Roundsmen, at $1,100	15,400.00
Two hundred and thirty patrolmen (230), at $1,000	230,000.00
Seven (7) Doormen, at $1,000	7,000.00
One (1) Van Driver	1,000.00
	$326,800.00
Total for pensions	$13,072.00

SCHEDULE K.

SALARIES.

Three (3) Commissioners, at $1,000	$3,000.00
Clerk of Board	2,000.00
Chief Engineer	2,500.00
One (1) Assistant Engineer	2,000.00
Two (2) Battalion Chiefs at $1,500	3,000.00
One (1) Medical Examiner	500.00
One (1) Inspector of Horses	800.00
One (1) Superintendent of Telegraph	1,800.00
Five (5) Telegraph Linemen, at $1,000 each	5,000.00
Sixteen (16) Captains of Engine Companies, at $1,200 each	19,200.00
Six (6) Captains of Hook and Ladder Companies, at $1,200 each	7,200.00
Sixteen (16) Engineers, at $1,100 each	17,600.00
Sixteen (16) Stokers, at $1,000 each	16,000.00
Sixteen (16) Steamer Drivers, at $1,000 each	16,000.00
Sixteen Tender Drivers, at $1,000 each	16,000.00
Six (6) Truck Drivers, at $1,000 each	6,000.00
Six (6) Tillermen, at $1,000 each	6,000.00
Forty-eight (48) Hosemen, at $950 each	45,600.00
Thirty (30) Truckmen, at $950 each	28,500.00
Total	$198,700.00

SCHEDULE L.

PENSIONS.

Mrs. Agnes Farrier	$1,000.00
Mrs. Louisa Dinan	425.00
Mrs. Jane Liddell	50.00
Matthew Bligh	500.00
Thomas Keogh	550.00
Violet C. Watt	600.00
John Hogan	750.00
Total	$3,875.00

SCHEDULE M.

SALARIES.

City Clerk	$5,000.00
Overseer of the Poor	1,600.00
Assistant to Overseer of the Poor	1,000.00
City Marshal	1,500.00
Inspector of Buildings	1,500.00
Inspector of Scales, Weights and Measures	1,000.00
Total	$11,600.00

SCHEDULE N.

DISTRICT COURTS.

Two (2) Judges, at $3,000 each	$6,000.00
Two (2) Clerks, at $1,500 each	3,000.00
Two (2) Constables, at $350 each	700.00
Total	$9,700.00

SCHEDULE O.

SALARIES.

Three (3) Commissioners, at $2,500 each	$7,500.00
Clerk to Board	2,500.00
Eight (8) Clerks, at $1,200 each	9,600.00
Total	$19,600.00

SCHEDULE P.

SALARIES.

Three (3) Commissioners, at $1,000 each	$3,000.00
Clerk of Board	600.00
Total	$3,600.00

SCHEDULE Q.

SALARIES.

Three (3) Commissioners, at $500	$1,500.00
Clerk to Board	400.00
Total	$1,900.00

SCHEDULE R.

Board of Finance:—

Five (5) Members of Board, at $500 each	$2,500.00
Clerk to Board	2,000.00
Assistant to Clerk of Board	1,200.00
General Messenger	900.00
Assessment Clerk	1,800.00
Assistant Surveyor on Tax Commissioners Maps	1,800.00
Total	$10,200.00

Mayor's Office:—

Mayor	$5,000.00
Secretary to Mayor	1,500.00
Clerk to Mayor	900.00
Total	$7,400.00

City Comptroller's Office:—

City Comptroller	$3,000.00
Deputy City Comptroller	1,500.00
Two (2) Clerks to City Comptroller, at $1,200	2,400.00
One (1) Clerk to City Comptroller, at	900.00
Total	$7,800.00

City Treasurer's Office:—

City Treasurer	$3,000.00
Deputy City Treasurer	1,500.00
Total	$4,500.00

City Collector's Office:—

City Collector	$3,000.00
Deputy City Collector	1,500.00
Eight (8) Clerks, at $1,200	9,600.00
One (1) Clerk	1,000.00
One (1) Clerk	900.00
Messenger	900.00
Total	$16,900.00

City Clerk's Office:—

Two (2) Clerks to City Clerk, at $1,500 each	$3,000.00
Four (4) Clerks to City Clerk, at $1,200 each	4,800.00
Total	$7,800.00

Law Department:—

Corporation Counsel	$5,000.00
Corporation Attorney	3,500.00
Assistant Corporation Attorney	1,500.00
Total	$10,000.00

Summary (Board of Finance salaries):—

Board of Finance	$10,000.00
Mayor's Office	7,400.00
City Comptroller's Office	7,800.00
City Treasurer's Office	4,500.00
City Collector's Office	16,900.00
City Clerk's Office	7,800.00
Law Department	10,000.00
Total salaries, Board of Finance	$64,600.00

SCHEDULE I.—INTEREST ON GENERAL ACCOUNT BONDS.

Interest due December 1, 1900:—

3% on $450,000, to pay Maturing Bonds, due June 1, 1910	$13,500.00
1¾% on $125,000 Refunded Debt Bonds, due June 1, 1920	2,187.50
	$15,687.50

Interest due January 1, 1901:—

2% on $10,000 New City Hall Bonds, due January 1, 1901	$166.65
2% on $113,325.78, Joint Outlet Sewer Bonds, due January 1, 1901	2,266.50
2% on 5,000, Police Headquarters Bonds, due January 1, 1900	100.00
2¼% on $1,000, New Armory Bonds, due January 1, 1901	22.50
2% on $3,800 Street Lighting Bonds, due July 1, 1900	76.00
2¼% on $8,000, Engine House Bonds, due July 24, 1901	180.00
2% on 5,000, Police Headquarters Bonds, due January 1, 1902	100.00
2% on $3,800 Street Lighting Bonds, due July 1, 1902	76.00
2% on $3,800 Street Lighting Bonds, due July 1, 1903	76.00
2¼% on $4,000, Fire Department Building Bonds, due December 28, 1902	90.00
2% on $3,800 Street Lighting Bonds, due July 1, 1904	76.00
2¼% on $5,000, Police Department Building Bonds, due January 1, 1905	112.50
2% on $3,800 Street Lighting Bonds, due July 1, 1905	76.00
2¼% on $5,000, Police Department Building Bonds, due January 1, 1906	112.50
3½% on $60,000, Improvement Bonds, due January 3, 1906	2,100.00
2% on $3,800 Street Lighting Bonds, due July 1, 1906	76.00
2¼% on $5,100 Police Department Building Bonds, due January 1, 1907	114.75
2% on $3,800 Street Lighting Bonds, due July 1, 1907	76.00
2½% on $20,000 Police Department Building Bonds, due January 1, 1909	500.00
2% on $12,000 Fire Department Building Bonds, due June 1, 1909	240.00
2% on $7,500 Police Department Building Bonds, due February 15, 1910	150.00
1¾% on $55,000 Refunded Debt Bonds, due January 2, 1910	962.50
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1913	500.00
3½% on $550,000 City Government Bonds, due July 1, 1913	19,250.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1914	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1915	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1916	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1917	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1918	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1919	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1920	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1921	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1922	500.00
2½% on $200,000 Renew Maturing Bonds, due January 2, 1922	5,000.00
2½% on $350,000 New City Hall (Gold) Bonds, due January 1, 1923	8,750.00
	$45,749.90

Interest due February 1, 1901:—	
2½% on $10,000 New City Hall Bonds, due February 10, 1901....	$250.00
2% on $10,000 New City Hall Bonds, due February 1, 1902....	200.00
2½% on $10,000 New City Hall Bonds, due February 10, 1902....	250.00
2% on $10,000 New City Hall Bonds, due February 1, 1903....	200.00
2½% on $10,000 New City Hall Bonds, due February 10, 1903....	250.00
2% on $10,000 New City Hall Bonds, due February 1, 1904....	200.00
2½% on $10,000 New City Hall Bonds, due February 10, 1904....	250.00
2% on $10,000 New City Hall Bonds, due February 1, 1905.....	200.00
2½% on $10,000 New City Hall Bonds, due February 10, 1905....	250.00
2% on $10,000 New City Hall Bonds, due February 1, 1906.....	200.00
2½% on $10,000 New City Hall Bonds, due February 10, 1906....	250.00
2% on $10,000 New City Hall Bonds, due February 1, 1907.....	200.00
2½% on $10,000 New City Hall Bonds, due February 10, 1907....	250.00
2½% on $10,000 New City Hall Bonds, due February 10, 1908....	250.00
2½% on $10,000 New City Hall Bonds, due February 10, 1909....	250.00
2½% on $10,000 New City Hall Bonds, due February 10, 1910....	250.00
2½% on $10,000 New City Hall Bonds, due February 10, 1911....	250.00
2½% on $10,000 New City Hall Bonds, due February 10, 1912....	250.00
3% on $1,353,000 Fund Floating Debt Bonds, due February 1, 1909.....	40,590.00
2% on $200,000 School House (Gold) Bonds, due August 2, 1927.....	4,000.00
2% on $100,000 School House (Gold) Bonds due August 1, 1928.....	2,000.00
	$50,790.00
Interest due March 1, 1901:—	
2½% on $8,000, Engine House Bonds, due September 10, 1902..	180.00
Interest due April 1, 1901:—	
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1901	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1902.....	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1903.....	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1904	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1905	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1906....	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1907.....	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1908....	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1909.....	17.50
2¼% on $5,000 Police Department Building Bonds, due October, 1903.....	112.50
3% on $1,000,000 City of Jersey City Bonds, due April 1, 1904....	30,000.00
2¼% on $5,000 Police Department Building Bonds, due October 1, 1904.....	112.50
1¾% on $30,000 Refunded Debt Bonds, due April 2, 1910.....	525.00
2½% on $150,000 Difference Between Old and New Assessments, due April 1, 1911	3,750.00
½ of 2% on $150,000 Free Public Library (Gold) Bonds, due April 1, 1928.....	1,500.00
½ of 1¾% on $75,000 Free Public Library (Gold) Bonds, due April 1, 1928.....	656.25
Total	$36,818.75
Interest due May 1, 1901:—	
2% on $100,000 Park (Gold) Bonds, due May 1, 1927.....	2,000.00
2¼% on $450,000 Renew Maturing General (Gold) Bonds, due May 1, 1927.....	10,125.00
	$12,125.00
Interest due June 1, 1901:—	
3% on $450,000 to pay Maturing Bonds, due June 1, 1910.....	13,500.00
1¾% on $125,000 Refunded Debt Bonds, due June 1, 1920.....	2,187.50
	$15,687.50
Interest due July 1, 1901:—	
2% on $3,800 Street Lighting Bonds, due July 1, 1901.....	76.00
2½% on $8,000 Engine House Bonds, due July 24, 1901.....	203.67
2% on $5,000 Police Headquarters Bonds, due January 1, 1902.....	100.00
2% on $3,800 Street Lighting Bonds, due July 1, 1902.....	76.00
2% on $3,800 Street Lighting Bonds, due July 1, 1903.....	76.00
2½% on $4,000 Fire Department Building Bonds, due December 28, 1902.....	90.00
2% on $3,800 Street Lighting Bonds, due July 1, 1904.....	76.00
2¼% on $5,000 Police Department Building Bonds, due January 1, 1905..	112.50
2% on $3,800 Street Lighting Bonds, due July 1, 1905.....	76.00
2¼% on $5,000 Police Department Building Bonds, due January 1, 1906.....	112.50

3½% on $60,000 Improvement Bonds, due January 3, 1906.....	2,100.00
2% on $3,800 Street Lighting Bonds, due July 1, 1906.....	76.00
2¼% on $5,100 Police Department Building Bonds, due January 1, 1907.....	114.75
2% on $3,800 Street Lighting Bonds, due July 1, 1907.....	76.00
2½% on $20,000 Police Department Building Bonds, due January 1, 1909.....	500.00
2% on $12,000 Fire Department Building Bonds, due June 1, 1909.....	240.00
2% on $7,500 Police Department Building Bonds, due February 15, 1910.....	150.00
1¾% on $55,000 Refunded Debt Bonds, due January 2, 1910.....	962.50
2½% on $20,000 New City Hall (Gold) Bonds, due January 2, 1910	500.00
3½% on $550,000 City Government Bonds, due July 1, 1913.....	19,250.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1914.....	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1915....	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1916.....	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1917....	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1918.....	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1919....	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1920...	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1921.....	500.00
2½% on $20,000 New City Hall (Gold) Bonds, due January 1, 1922.....	500.00
2½% on $200,000 Renew Maturing Bonds, due January 2, 1922.....	5,000.00
2½% on $350,000 New City Hall (Gold) Bonds, due January 1, 1923	8,750.00
	$43,161.46
Interest due August 1, 1901:—	
2% on $10,000 New City Hall Bonds, due February 1, 1902.....	200.00
2½% on $10,000 New City Hall Bonds, due February 10, 1902....	250.00
2% on $10,000 New City Hall Bonds, due February 1, 1903.....	200.00
2½% on $10,000 New City Hall Bonds, due February 10, 1903.....	250.00
2% on $10,000 New City Hall Bonds, due February 1, 1904.....	200.00
2½% on $10,000 New City Hall Bonds, due February 10, 1904.....	250.00
2% on $10,000 New City Hall Bonds, due February 1, 1905.....	200.00
2½% on $10,000 New City Hall Bonds, due February 10, 1905.....	250.00
2% on $10,000 New City Hall Bonds, due February 1, 1906....	200.00
2½% on $10,000 New City Hall Bonds, due February 10, 1906.....	250.00
2% on $10,000 New City Hall Bonds, due February 1, 1907.....	200.00
2½% on $10,000 New City Hall Bonds, due February 10, 1907.....	250.00
2½% on $10,000 New City Hall Bonds, due February 10, 1908.....	250.00
2½% on $10,000 New City Hall Bonds, due February 10, 1909.....	250.00
2½% on $10,000 New City Hall Bonds, due February 10, 1910.....	250.00
2½% on $10,000 New City Hall Bonds, due February 10, 1911.....	250.00
2½% on $10,000 New City Hall Bonds, due February 10, 1912.....	250.00
3% on $1,353,000 Fund Floating Debt Bonds, due February 1, 1929.....	40,590.00
2% on $200,000 School House (Gold) Bonds, due August 2, 1927.....	4,000.00
2% on $100,000 School House (Gold) Bonds, due August 1, 1918.....	2,000.00
	$50,545.00
Interest due September 1, 1901:—	
2¼% on $8,000 Engine House Bonds, due September 10, 1902..	180.00
Interest due October 1, 1901:—	
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1902.....	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1903	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1904.....	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1905.....	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1906....	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1907....	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1908.....	17.50
1¾% on $1,000 Fire Department Building Bonds, due April 1, 1909..	17.50
2¼% on $5,000 Police Department Building Bonds, due October 1, 1903	112.50
3% on $1,000,000 City of Jersey City Bonds, due April 1, 1934....	30,000.00
2¼% on $5,000 Police Department	

Building Bonds, due October 1, 1904	112.50
1¾% on $30,000 Refunded Debt Bonds, due April 2, 1910	525.00
2½% on $150,000 Difference Between Old and New Assessments, due April 1, 1911	3,750.00
½ of 2% on $150,000 Free Public Library (Gold) Bonds, due April 1, 1928	1,500.00
½ of 1¾% on $75,000 Free Public Library (Gold) Bonds, due April 1, 1928	656.25
	$36,801.25
Interest due November 1, 1901:—	
2% on $100,000 Park (Gold) Bonds, due May 1, 1927	2,000.00
2½% on $450,000 Renew Maturing General (Gold) Bonds, due May 1, 1927	10,125.00
	$12,125.00

SCHEDULE 2.

INTEREST ON ASSESSMENT ACCOUNT BONDS.

Interest due December, 1900:—	
3½% on $600,000 Fund Assessment Bonds, due June 1, 1905	$21,000.00
Interest due January 1, 1901:—	
3½% on $300,000 Fund Assessment Bonds, due January 1, 1906	10,500.00
2½% on $548,000 Renew Maturing Assessment Bonds, due January 2, 1922	13,700.00
	$24,200.00
Interest due March 1, 1901:—	
2½% on $700,000 Renew Maturing Assessment (Gold) Bonds, due September 1, 1923	17,500.00
Interest due April 1, 1901:—	
2½% on $1,469,000 Renew Maturing Assessment Bonds, due April 1, 1916	36,725.00
Interest due May 1, 1901:—	
2½% on $600,000 Renew Maturing Assessment (Gold) Bonds, due May 1, 1924	15,000.00
Interest due June 1, 1901:—	
3½% on $600,000 Fund Assessment Bonds, due June 1, 1905	21,000.00
Interest due July 1, 1901:—	
3½% on $300,000 Fund Assessment Bonds, due January 1, 1906	10,500.00
2½% on $548,000 Renew Maturing Assessment Bonds, due January 2, 1922	13,700.00
	$24,200.00
Interest due September 1, 1901:—	
2½% on $700,000 Renew Maturing Assessment (Gold) Bonds, due September 1, 1923	17,500.00
Interest due October 1, 1901:—	
2½% on $1,469,000 Renew Maturing Assessment (Gold) Bonds, due April 1, 1916	36,725.00
Interest due November 1, 1901:—	
2½% on $600,000 Renew Maturing Assessment (Gold) Bonds, due May 1, 1924	15,000.00

SCHEDULE 3.

RECAPITULATION, 1900-1901.

Month.	General.	Assessment
December, 1900	15,687.50	$21,000.00
January, 1901	45,749.90	24,200.00
February, 1901	50,790.00	24,200.00
March, 1901	180.00	17,500.00
April, 1901	36,818.75	36,725.00
May, 1901	12,125.00	15,000.00
June, 1901	15,687.50	21,000.00
July, 1901	43,137.79	24,200.00
August, 1901	50,540.00	24,200.00
September, 1901	180.00	17,500.00
October, 1901	36,801.25	36,725.00
November, 1901	12,125.00	15,000.00
	$319,822.69	$228,850.00

Total General Interest	$319,822.69
Total Assessment Interest	228,850.00
Total	$548,672.69

SCHEDULE 4.

INTEREST ON TEMPORARY LOANS PAID AND TO BE PAID, AS FOLLOWS:—

Interest to November 10, 1899:—	
On 4% $3,193.96 Temporary Loan (Awards Palisade Ave.), due on demand	$46.64
Interest to December 10, 1899:—	
On $3,060.51 3½% Temporary Loan (Rent Hasbrouck Hall),	
On $450.00 3½% Temporary Loan (Janitress No. 20 School),	
On $4,600.50 3½% Temporary Loan (Judgment),	
On $3,239.11 3½% Temporary Loan (Schools 1 and 17),	
On $500 3½% Temporary Loan (Eng. Bureau),	
On $125.00 3½% Temporary Loan (Salaries No. 1),	
On $3,521.19 3½% Temporary Loan (Rep. Schools 10 and 20)	$491.11
On $7,731.33 4% Temporary Loan (Teachers and Janitors)	199.39
On $10,000 3½% Temporary Loan (Impt. Laws 1895)	172.60
	$863.10
Interest to January 1, 1900:—	
On 4% $12,500 (Awards Monticello Ave.)	$250.00
On 4% $2,450 (Awards Jackson Ave.)	49.00
On 4% $15,406.39 (Awards Mercer Street)	308.12
On 4% $1,885.16 (Awards West Side Ave.)	37.70
On 4% $400.47 (Awards Cator Ave.)	8.01
On 4% $1,808.74 (Awards DeKalb Ave.)	36.18
On 4% $10,000 (Impr. Laws 1895).	200.00

On 4% $19,696.39 (Int. on Impt. Cert.)	393.92
On 4% $4,231.10 (Awards Pearsall Ave.)	84.62
On 4% $824.50 (Awards Runyon Ave.)	16.50
On 4% $12,832.39 (Int. on Impt. Cert.)	256.65
On 4% $10,000 (Impt. Laws 1895)	200.00
On 3½% $2,705.15 (Awards Lienau Ave.)	47.33
On 3½% $382 (Awards Garfield Ave.)	6.67
On 3½% $30,000 (Rep. School Buildings)	379.71
On 3½% $750 (Pension Mrs. Watt)	8.19
On 3½% $5,000 (Cleaning Streets)	44.10
On 3½% $7,500 (Cleaning Sewers, etc.)	66.16
On 3½% $1,056.05 (Judgment)	8.85
On 3½% $3,000 (Claims Board of Finance)	24.75
On 3½% $5,000 (Cleaning Streets)	29.25
On 3½% $349.98 (Janitors' Salaries)	2.05
On 3½% $1,860.79 (Judgment)	5.15
On 3½% $34,000 (Int. on Impt. Cert.)	5.7.29
On 4% $9,127.08 (Int. on Impt. Cert.)	
On 4% $97,414.50 (Awards Baldwin Ave.)	
On 4% $24,000 (Joint Outlet Sewer)	2,638.54
On 3½% $97.15 (Judgments)	
On 3½% $74.06 (Judgments)	
On 3½% $750 (Pension J. Hogan)	
On 3½% $10,000 (Exp. Impt. Laws 1895)	16.75
	$5,685.49
Interest to April 16, 1900:—	
On 4% $2,500 (Awards Monticello Ave.)	28.76
Interest to July 1, 1900:—	
On 4% $10,000 (Awards Monticello Ave.), due on demand.	
On 4% $15,406.39 (Awards Mercer Street), due on demand.	
On 4% $1,885.16 (Awards W. Side Ave.), due on demand.	
On 4% $24,000 (Joint Outlet Sewer J. C. and W. H.), due on demand.	
On 4% $19,696.39 (Int. on Impt. Cert.), due on demand,	
On 4% $19,127.08 (Int. on Impt. Cert.), due on demand,	
On 4% $97,414.50 (Awards Baldwin Ave.), due on demand,	
On 4% $12,832.39 (Int. on Impt. Cert.), due on demand	3,861.37
On 4% $2,705.15 (Awards Lienau Pl.), due on demand.	
On 3½% $382 (Awards Garfield Ave.), due on demand,	
On 3½% $34,000 (Int. on Impt. Cert.), due on demand,	
On 3½% $30,000 (Rep. to Schools), due December 1, 1900.	
On 3½% $750.00 (Pension Mrs. J. Watt), due December 1, 1900,	
On 3½% $5,000 (Cleaning Streets), due December 1, 1900,	
On 3½% $7,500 (Cleaning Sewers & B.), due December 1, 1900,	
On 3½% $1,056.05 (Judgment), due December 1, 1900,	
On 3½% $3,000 (Claims Board of Finance), due December 1, 1900,	
On 3½% $5,000 (Cleaning Streets), due December 1, 1900,	
On 3½% $349.98 (Janitors' Salaries), due December 1, 1900,	
On 3½% $1,860.79 (Judgment), due December 1, 1900,	
On 3½% $97.51 (Judgment), due December 1, 1900,	
On 3½% $74.06 (Judgment), due December 1, 1900,	
On 3½% $750 (Pension J. Hogan), due December 1, 1900,	
On 3½% $10,000 (Ex. Impt. Laws 1895), due on demand,	
On 3½% $12,000 (Int. on Impt. Certificates), due on demand	1,956.81
On 3½% $1,379.20 (Annex School No. 20), due December 1, 1900.	20.00
On 3½% $9,227 (Judgments), due on demand	107.90
On 3½% $9,309 (Special Water Election), due December 1, 1900.	108.80
On 3½% $355.06 (Judgment), due December 1, 1900	3.06
On 3½% $422.78 (Judgment), due December 1, 1900	3.65
On 3½% $18,025 (Awards Ferry Street), due on demand	105.43
On 3½% $1,155 (Awards Claremont Ave.), due on demand	6.75
On 3½% $1,804.23 (Judgments), due December 1, 1900	10.55
On 3½% $578.99 (Judgment), due December 1, 1900	3.11
On 3½% $20,000 (Impt. Laws 1895), due on demand	146.80
Total	$12,858.17

SCHEDULE 5.

FOR PAYMENT OF BONDS FALLING DUE 1900-1901.

3½% Temporary Loans, due December 1, 1900:—

Rep. School Buildings	$30,000.00
Pension, Mrs. Watt	750.00
Cleaning Streets	5,000.00
Cleaning Sewers and Basins	7,500.00
Judgsments, McKean et al	1,056.05
Claims Board of Finance	3,000.00
Cleaning Streets	5,000.00
Janitors' Salaries	349.98
Judgments	1,860.79
Judgments	97.51
Judgments	74.06
Pension, J. Hogan	750.00
School No. 20 Annex	1,379.22
Special Water Election	9,309.00
Judgments	355.06
Judgments	422.78
Judgments	1,804.23

Judgments	578.99
4% Police Headquarters, due January 1, 1901.....	5,000.00
4½% New Armory, due January 1, 1901.....	1,000.00
4% New City Hall, due January 1, 1901.....	10,000.00
5% New City Hall, due February 10, 1901.....	10,000.00
4% Street Lighting, due July 1, 1901.....	3,800.00
3½% Fire Department Building, due April 1, 1901.....	1,000.00
	$100,087.65

SCHEDULE 6.

INTEREST ON GENERAL AND ASSESSMENT BOND, 1899-1900, PAID AND TO BE PAID.

Month.	General.	Assessment
December, 1899	$13,500.00	$21,000.00
January, 190..	54,835.92	24,200.00
February, 1900.....	51,240.00	24,000.00
March, 1900	180.00	17,500.00
April, 1900	36,357.19	36,725.00
May, 1900	12,125.00	15,000.00
June, 1900	17,332.28	21,000.00
July, 1900	45,659.25	24,000.00
August, 1900	50,990.00	24,200.00
September, 1900	180.00	17,500.00
October, 1900	36,813.75	36,725.00
November, 1900	12,125.00	15,000.00
	$331,338.39	$228,850.00
	228,850.00	
Total amount used..	$560,188.39	
Total amount appropriated, 1899-1900	557,880 41	
To be provided in Tax Levy, 1900-1901	2,307 98	

SCEDULE 7

FOR SINKING FUND PURPOSES, 1900-1901.

To pay bonds as follows:—

$8,000.00 4½% Fire Department Buildings, due July 24, 1901, Act, March 9, 1893; resolution, May 23, 1893.....	1,000.00
$8,000.00 4½% Fire Department Buildings, due September 10, 1902, Act, March 9, 1893; Resolution, August 27, 1894.....	1,000.00
$4,000.00 4½% Fire Department Buildings, due December 28, 1903; Act, March 28, 1895; Resolution, December 19, 1895.....	1,000.00
$12,000.00 4% Fire Department Buildings, due June 1, 1909; Chapter 362, 1895; Resolution February 4, 1897.....	1,000.00
$55,000.00 3½% Refunded School due January 2, 1910; Act March 16, 1893; Resolution December 20, 1899.....	4,500.00
$30,000.00 3½% Refunded School due April 2, 1910; Act March 16, 1893; Resolution March 27, 1900...	2,000.00
$7,500.00 4% Police Department Building, due February 15, 1910; Act April 8, 1895; Resolution February 4, 1897.....	500.00
$450,000.00 6% to pay Maturing, due June 1, 1910; Act February 18, 1879; Resolution April 28, 1880	13,500.00
$525,000.00 5% Water, due February 1, 1913; Act January 30, 1883; Resolution January 31, 1883.....	12,000.00
$100,000 4% School (Gold), due August 1, 1918; Act February 24, 1898; Resolution August 8, 1898.	3,000.00
$125,000 3½% Refunded Assessment, due June 1, 1920; Act March 16, 1894; Resolution May 18, 1900	4,300.00
$548,000 5% Assessment, due) January 2, 1922; Act June 9,) 1890; Resolution November 11,) 1891 ....)	15,000.00
$200,000 5% General, due Janu-) ary 2, 1922; Act June 9, 1890;) Resolution November 11, 1891..)	
$700,000 5% Assessment (Gold), due September 1, 1923; Act March 16, 1893; Resolution August 17, 1893.....	14,000.00
$600,000 5% Assessment (Gold), due May 1, 1924; Act March 16, 1893; Resolution April 12, 1894.....	12,000.00
$450,000 4½% General (Refunded) Gold, due May 1, 1927; Act March 10, 1893; Resolution March 11, 1897.....	9,100.00
$100,000 4% Park (Gold), due May 1, 1927; Act March 30, 1896; Resolution April 26, 1897.....	2,000.00
$200,000 4% School House (Gold) due August 21, 1927; Act March 31, 1897; Resolution May 11, 1897	4,000.00
$150,000 4% Free Public Library (Gold), due April 1, 1928; Act April 1, 1884; Supplement March 21, 1895; March 16, 1896, and further Supplement April 13, 1897; Resolution January 19, 1898	2,250.00
$75,000 3½% Free Public Library (Gold), due April 1, 1928; Act March 15, 1900; Resolution April 22, 1900	2,250.00
	$102,100.00

SCHEDULE 8.

UNAPPROPRIATED SPECIAL RECEIPTS.

From Sewer Permits	$1,500.00
From North Hudson Railroad...	656 34
From Cons. Traction Company.	1,360.53
From Interest on Bank Balance	5,500.00
From Erie Railroad (closing 10th Street)	2,000.00
From Half South Cove Receipts	100.00

From Building Inspector	1,300.00
From District Courts.....	8,500.00
From Asst. Account	35,000.00
	$55,916.87

On motion of Mr. Ringle the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, August 1, 1900, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

PETITIONS, COMMUNICATIONS, ETC.

Petition of Frank Bergen, executor, estate of Sylvester Cahill, deceased, for the return of $138.85, water rents, years 1898, 1899 and 1900, Lots E, F, G, Block 418-2, 1925 Prescott street.

(Referred to Committee on Salaries and Claims.)

Protest of D. C. Van Winkle and others against improvement of Garrison avenue.

(Referred to Committee on Concurrent Resolutions.)

The following official bond, duly approved by the Corporation Counsel, was presented, received and referred to the Committee on Finance:—

Of Robert Davis as City Collector, in the sum of $150,000, with E. F. C. Young, Hugh Dugan, Lewis Fischer, Abram Post, J. E. Hulshizer and Henry Byrne as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—John W. Queen, $24.88; James C. Clarke, $9.03.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:—

1. Jersey City, N. J., Aug. 1, 1900.

Honorable Board of Finance.

Gentlemen—I am directed by His Honor the Mayor to inform you that he has this day appointed Mr. Robert Davis City Collector of Jersey City, New Jersey, for the term of two years, from August 3, 1900.

Very respectfully,

J. M. COLLINS,
Mayor's Secretary.

(Received and ordered filed.)

2 Jersey City, N. J., Aug. 1, 1900.

Honorable Board of Finance.

Gentlemen—I beg to call your attention to the fact that heretofore each department of our city government has been in the habit of printing and publishing separate reports. I feel sanguine if your Honorable Board will apply to the different departments for the necessary data, same will be furnished you and a combined report may be printed under your direction. This would result in convenience as well as economy and I trust you will give the matter your attention.

Very respectfully,

EDWARD HOOS,
Mayor.

(Referred to Committee of the Whole.)

From the City Collector:—

July 31, 1900.

To the Honorable Board of Finance:—

Gentlemen—I have prepared and herewith submit for your consideration and instruction schedule No. 13, sale No. 31, containing a list fo lots, plots and parcels of land in the Seventh, Eighth, Tenth and Twelfth Wards of this city, on which taxes and assessments, one or both, remain unpaid for the space of two years from and after the time when due and payable, as per Section 13, Chapter 112, Laws of 1886, and supplements and amendments thereto.

Very respectfully yours,

ROBERT DAVIS,
City Collector.

(Received and ordered filed.)

From the Board of Education:—

The following resolutions adopted July 26, 1900, were presented, received and referred to the Committee on Finance:—

1. Requesting an appropriation of $459.33 to pay for certain repairs at School No. 23.

2. Requesting an appropriation of $12,858.60 for repairs to school buildings, pursuant to and in accordance with the provisions of Chapter 168 of the Laws of 1899.

From the Board of Street and Water Commissioners:—

The following resoutions adopted by the Board of Street and Water Commissioners July 31, 1900, were presented, received and referre to the Committee on Concurrent Resoutions:—

1. Ordering paid certain claims.

2. Awarding to the National Asphalt Paving Co. the contract for the improvement of Van Reypen street, from Highland avenue to north side of Vroom street (estimated cost, $4,740.22).

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bond, referred to said committee at this meeting, be received and approved and that it be entered at large upon the Bond Book and filed:—

Robert Davis, City Collector.

The report of the committee was received, the recommendations therein contained were adopted and the bond was approved by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid certain amounts sustained in the opening and improvement of Audubon avenue, and awarding to Peter E. McCabe the contract for the said improvement(estimated cost, $17,416.82).

Passed July 17, 1900.

2. Ordering paid the following claims:—

A. E. Nolan, $20.55, claim No. 58.

Garwood Ferris, $48.83, claim No. 10.

Jersey City Supply Co., $143.18, claim No. 236.

Jersey City Supply Co., $489.36, claim No. 235.

E. A. Dugan, $88.09, claim No. 39.

W. W. Farrier Co., $61.44, claim No. 11.

O'Brien & Kielt, $297.20, claim No. 22.

Jersey City Supply Co., $22.50, claim No. 240.

Wagner Typewriter Co., $50, claim No. 58.

Jersey City Supply Co., $418.75, claim No. 24.

C. W. Cooley, $37.50, claim No. 39.

J. F. Stewart Co., $237.14, claim No. 90.

American Electrical Maintenance Co., $45, claim No. 9.

John F. Walker, $54, claim No. 59.

3. Awarding to the National Asphalt Paving Co. the contract for the improvement of Van Reypen street, from Highland avenue to north side of Vroom street (estimated cost, $4,740.24).

Passed July 31, 1900.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$9.03 to James C. Clarke for recording city deeds.

(Charge to "Martin Act" account.)

$24.88 to John W. Queen for expenses in Corporation Attorney's office, July, 1900.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mulline—1.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed and empowered to forthwith advertise and sell, in the manner provided by Section 13, Chapter 112, of the Laws of 1886, and the supplements and amendments thereto, all lands and real estate in Jersey City where on the taxes and assessments, in the Seventh, Eighth, Tenth and Twelfth Wards of said city, have remained unpaid for the space of two years from the date of confirmation of said taxes and assessments, as appear on Schedule 13 (Sale No. 31), to be submitted by the City Collector, according to his communication, dated July 31, 1900, and received by the Board of Finance August 1, 1900, and which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $2,259.50 be and the same are hereby authorized to be issued, said bonds to be payable on demand, with interest at the rate of three and one-half (3½) per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of real estate taken or damages sustained in opening and improvement of Audubon avenue.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriates $9,338.90 to pay amount of judgment (including $604.40, interest from June 6, 1899) recovered by the Wrought Iron Bridge Co. against the Mayor and Aldermen of Jersey City.

Resolved, That the Committee on Finance of this Board be and are hereby authorized to issue a temporary loan bond or bonds in the sum of $9,338.90, at a rate of interest not to exceed 3½ per cent. per annum, the proceeds of the sale of said bond or bonds to pay the judgment as aforesaid; and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Cortland and Wayne Parker, attorney for the Wrought Iron Bridge Co., for the sum of $9,338.90, amount of judgment recovered by said company.

Resolved, That the amount of $9,338.90 be placed in the next tax levy.

Resolved, That the City Clerk is hereby directed not to deliver the above warrant except upon the production of a proper satisfaction piece.

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Martha Taylor for $54, for overpayment of water rents (bath) for years 1892 to 1899, inclusive, on Lot E, Block 67, Morris street, and that the Water Registrar cancel the same on his record.

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas T. Vile for $7, for overpayment of water rent for year 1900, on Lot 3, Block 427, Wayne street, paid June 30, 1900, and that the Water Registrar correct the same on his record.

By Mr. Carnes, on behalf of Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frank Bergen, executor of the estate of Sylvester Cahill, for the sum of $138.85, to

return the amounts inadvertently paid July 27, 1900, for water rents, on Lots E, F, G, Block 418-2, 1925 Prescott street, as follows:—

Year 1898.		Year 1899.		Year 1900.	
Lot E...	$16.40	Lot E...	$13.25	Lot E...	$13.25
Lot F...	16.40	Lot F...	13.25	Lot F...	13.25
Lot G...	16.40	Lot G...	13.25	Lot G...	13.25
	$49.20		$39.75		$39.75
Penalty	1.47	Penalty	1.17	Penalty	.40
Interest	5.48	Interest	1.63		
	$56.15		$42.55		$40.15

On motion of Mr. Ringle the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, August 15, 1900, at three o'clock P. M.

Present—Messrs. Carnes, Midlige and Ringle—3.

Absent—President Lembeck and Mr. Mullins—2.

In the absence of the President Mr. Ringle was elected President pro tem on motion of Mr. Midlige.

APPROVAL OF MINUTES.

The minutes of regular meeting, July 18, adjourned regular July 25, adjourned July 31 and regular meeting August 1, 1900, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Grace Siedler for the return of $121.84, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Petition of Henry C. Griffin to have reduced assessment levied against lot 8B, block 1373, for the improvement of Old Bergen Road.

(Referred to Assessment Commissioners.)

Petition of Thos. F. Noonan for return of overcharge water rents $3, on Lot 1C, Block 594, and $1 on Lot 31, Block 592.

Petition of Susan E. Lozier for the return of $5.95, for over payment of water rent, year 1900, Lot H, Block 1655, Mallory avenue.

Petition of Edward Manners for return of $11.79, over charged water rent, lot 14, block 440.

(Referred to Committee on Salaries and Claims.)

Communication from Twelfth Ward Public Improvement Association in reference to unused reservoir.

(Ordered filed.)

The following official bonds, duly approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance.

Thomas J. Miggins, as Deputy City Collector, in the sum of $50,000, with Michael T. Connolly, Lewis Fisher and Luke Boyle as sureties.

Henry Schipmann, as Constable, Sixth Ward, in the sum of $1,000, with Ernest Johann and F. W. A. Roos as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

A. B. Lembeck, $100; Postal Telegraph Cable Co., $3.44; N. Y. & N. J. Telephone Co., $9.97; Evening Journal Association, $229.16; Jersey City News, $229.16 and $18; Frank Meyer, $25; H. A. Lush, $70; Eugene W. Leake, $48 and $22; J. C. Democrat, $122, $167.60, $47 and $170; Wagner Typewriter Co., $82.50; John Underwood & Co., $4.50.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

August 6, 1900.

To the Honorable the Board of Finance:—

Gentlemen—I respectfully advise you that it is your duty, under the decision of the Supreme Court on the construction of the statute involved, to grant the petition of the gas and lighting companies herewith returned.

Respectfully,

ALLAN L. McDERMOTT,
Corporation Counsel.

From the City Clerk:—

Notifying this Board of the appointment of Thomas K. Halstead as Acting City Clerk.

(Ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

2. Awarding to The W. W. Farrier Co. the contract to furnish and deliver about 20,000 pounds of soft pig lead at 6 cents a pound, and about 500 pounds of refined solder at 20 cents a pound, from the date of the contract to May 1, 1901.

Passed August 7, 1900.

3. Ordering paid certain claims.

Passed August 14, 1900.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds, referred to said committee at this meeting, be received and approved and that they be entered at large upon the Bond Book and filed:—

Thomas J. Miggins, Deputy City Collector.

Henry Schipmann, Constable.

The report of the committee was received, the recommendations therein contained were adopted and the bonds were each approved by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid the following claims:—

J. C. Supply Co., $466.75, claim No. 237.

J. C. Supply Co., $418.75, claim No. 239.

J. F. Stewart Co., $132.50, claim No. 102.

O'Brien & Keilt, $42, claim No. 23.

John A. Vill, $38.40, claim No. 27.

L. Hoehl, $62, claim No. 64.

Passed August 7, 1900:—

Jas. McDonald, $13.05, claim No. 41.
Jas. McDonald, $12.50, claim No. 42.
People's Light & Power Co., $5.53, claim No. 18.
Waddell Coal Co., $219.38, claim No. 63.
Waddell Coal Co., $349.52, claim No. 62.
F. Pattberg & Co., $87.50, claim No. 17.

2. Awarding to the W. W. Farrier Co., the contract to furnish and deliver about 20,000 pounds of soft pig lead at 6 cents a pound and about 500 pounds of refined solder at 20 cents a pound from the date of the contract to May 1, 1901.

Passed August 14, 1900.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the president.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$100 to A. B. Lembeck, for services as Clerk in City Clerk's office, August, 1900, when due.

$3.44 to Postal Tel. Cable Co., for messenger service, Board of Finance, July, 1900.

$9.97 to N. Y. & N. J. Tel Co., for telephone service, City Collector's office, quarter ending September 30, 1900.

$18 to J. C. News, for printing manual pages 29 to 37 inclusive.

(Charge to "Claims" Account.)

$229.16 to Evening Journal Association, for publishing minutes in August, 1900, when due.

$229.16 to J. C. News, for advertising minutes in August, 1900, when due.

Charge to Account "Publishing Minutes.")

$25 to Frank Meyer, for services as Marshall, First District Court, July, 1900.

$70 to H. H. Lush, for services as assistant to clerk, First District Court, August, 1900, when due.

(Charge to "Fees District Courts" Account.)

$48 to Eugene W. Leake, for taking acknowledgments of City Collector to certificates of sale.

$22 to Eugene W. Leake, for taking acknowledgments of City Collector to certificates of sale.

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The same committee further reported, recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of August, 1900, when due, amounting to $5,041.64.

The report was received and the resolution adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the payment of the following claims:—

$82.50 to Wagner Typewriter Co., for one typewriter for City Comptroller.

$4.50 to John Underwood & Co., for ribbons for typewriter.

$122 to J. C. Democrat, for printing and stationery for City Comptroller.

$167.60 to J. C. Democrat, for printing and stationery for City Collector.

$47 to J. C. Democrat for printing, etc., for Board of Finance.

(Charge to "Claims" Account.)

$170 to J. C. Democrat, for printing and stationery for City Collector.

(Charge to "Other than Adjusted" Account.)

The report was received, and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when the Board adjourns it be until Wednesday, August 22, 1900, at 3 o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of D. Van Winkle & Co., agents for Estate of Alex. Bonnell, for $69.38 for duplicate payment of taxes for 1899, on Lot 3, Block 1928, Harrison avenue, paid August 6, 1900, being duplicate payment made July 14, 1900, and that the City Collector correct the same on his records.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John J. Gaffney, agent, for $50.65, for duplicate payment of water rents for year 1900, on Lots D, C, B and Plot A, Block 613.2 paid July 11, 1900, being duplicate of payment made June 28, 1900, and that the Water Registrar cancel same on his record.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John M. Kelly, agent, for $26.55, for duplicate payment of water rents for year 1900, on Lot 270, Block 746, Webster avenue, paid July 16, 1900, being duplicate of payment made June 20, 1900, and that the Water Registrar cancel the same on his records.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered

drawn on the City Treasurer in favor of Susan E. Lozier for $5.95, for overpayment of water rent, for year 1900, on Lot H, Block 1,655, Mallory avenue, paid May 8, 1900, and that the Water Registrar correct the same on his records.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Grace Seidler, a warrant be ordered drawn on the City Treasurer in favor of Grace Siedler for one hundred and twenty-one dollars and eighty-four cents, for amount of surplus realized upon the tax sale, under Chapter 112, of the Laws of 1886 and the supplements thereto, made by the City Collector on July 3, 1900, of Lot 11 ("43), Block 797, Palisade avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriates the sum of $605.75, to pay amount of judgments recovered in the First District Court of Jersey City, by Howard P. Wheeler against the Mayor and Aldermen of Jersey City.

Resolved, That the Committee on Finance of this Board be and are hereby authorized to issue a temporary loan bond in the sum of $605.75 at a rate of interest not to exceed 3½ per cent. per annum, the proceed of the sale of said bond to be set aside to pay the judgment as aforesaid; and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of LeGrand Bouker, attorney of Howard P. Wheeler, for the sum of $605.75 (including $30.75 costs).

Resolved, That the City Clerk is hereby directed not to deliver the above warrant except upon the production of a proper satisfaction piece.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to be deposited to credit of September, 1900, interest as follows:—

On General Account to pay Interest on General Bonds..... $180.00
On General Account to pay Interest on Assessment Bonds..... 17,500.00
On Water Account to pay Interest on Water Bonds..... 19,145.00

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $50,000.00, on account of County Taxes, year 1899-1900.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed to correct the assessment levied against Lot A. 2, Block 1,260, Noble street, for sewer on Noble street; by making the assessment appear as $173 instead of $182, and cancelling the difference between the two amounts ($9.00), an error having been made by the city in fixing the assessment.

On motion of Mr. Carnes the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, August 22, 1900, at 3 o'clock P. M.

Present—Mr. Ringle—1.

Absent—President Lembeck, and Messrs. Carnes, Midlige and Mullins—4.

Less than a quorum being present, the Board adjourned to Wednesday, August 29, 1900, at 3 o'clock P. M., on motion of Mr. Ringle.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, August 29, 1900, at three o'clock P. M.

Less than a quorum being present, the Board adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its room at the City Hall, on Wednesday, September 5, 1900, at 3 o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

APPROVAL OF MINUTES.

The minutes of regular meeting August 15, adjourned regular August 22, and adjourned August 29, 1900, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of F. A. Von Moschzisker, agent, for the return of $7 for duplicate payments of water rent for year 1900, Lot 19, Block 533, Hoboken avenue.

Petitions of F. A. Von Moschizisker, agent, for the return of $5.20, for duplicate payment of water rent for year 1900, lot on Germania avenue, Block 634.

Petition of John Geyer to have sale for taxes, etc., of lot 42, Block 560, cancelled.

(Referred to Committee on Salaries and Claims.)

Petition of Joseph Hensler, Sr., to have cancelled assessment for Fulton avenue sewer levied against lot 24, Block 1,336.

(Referred to Corporation Counsel.)

Communication from Geo. G. Tennant, attorney of Emma Held, requesting cancellation of sale of lot 31, Block 1,979, Virginia avenue, sold October 6, 1896.

(Referred to City Collector.)

The following official bond, duly approved by the Corporation Counsel, was presented, received and referred to the Committee on Finance.

Philip J. Frudenberg as constable in the sum of $1,000 with George L. Geraghty and Marie Muller as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Jas. H. Clark, $30; Evening Journal Association, $408; John W. Queen, $36.97; J. C. Democrat, $101.50, $108.50, $119.75, $170.50.

OFFICIAL COMMUNICATIONS.

From the Board of Fire Commissioners:—

Resolution passed September 5, 1900, requesting this Board to purchase a lot on Bright street for the purpose of erecting a store-house.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

(Passed August 21, 1900.)

2. Ordering paid certain claims.

3. Ordering paid certain amounts sustained in the construction of a main sewer in Manhattan avenue and awarding to Henry Byrne the contract for making said improvement.

(Passed August 28, 1900.)

4. Ordering paid certain claims.

(Passed September 4, 1900.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official constable's bond, duly approved by the Corporation Counsel, be received and approved and that it be entered at large upon the Bond Book and filed:—Philip J. Freudenberg.

The report of the committee was received, the recommendations therein contained were adopted and the bond was approved by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to Jas. J. Harrington, the contract for the improvement of Factory street, from Mercer street to Montgomery street. (Estimated cost, $1,422.23.)

2. Ordering paid the following claims:—

Passed August 21, 1900:—

12.

W. W. Farrier Co., $64.32, claim No. 12.

James Bailey, $23.68, claim No. 78.

Central R. R. of N. J., $11.24, claim No. 41.

Louis Hoehl, $61, claim No. 68.

Passed August 28, 1900:—

Evening Journal Association, $16.80, claim No. 164.

Evening Journal Association, $12.90, claim No. 165.

Jersey City News, $18.60, claim No. 251.

Jersey City News, $16.50, claim No. 252.

J. F. Stewart Co., $42.17, claim No. 101.

A. E. Nolan, $25.75, claim No. 93.

A. E. Nolan, $86.85, claim No. 92.

N. Ott, $10, claim No. 15.

N. Ott, $40, claim No. 24.

John Kelly, $41.32, claim No. 42.

J. C. Supply, $404.20, claim No. 248.

J. C. Supply, $96.83, claim No. 249.

John F. Walker, $78, claim No. 65.

Evening Journal Association, $15.60, claim No. 166.

Jersey City News, $15.90, claim No. 253.

E. A. Dugan, $18.76, claim No. 41.

E. A. Dugan, $17.14, claim No. 42.

Hudson County Gas Co., $12.54, claim No. 67.

J. F. Stewart Co., $43.75, claim No. 103.

J. F. Stewart Co., $13.78, claim No. 97.

M. Kearney, $34.50, claim No. 43.
Jersey City Supply Co., $190, claim No. 238.
A. J. Boyle, $100, claim No. 79.
Passed September 4, 1900:—
A. E. Nolan, $28.50, claim No. 88.
J. Schellenberger, $52, claim No. 104.
J. C. Supply Co., $61.55, claim No. 242.
J. C. Supply Co., $19, claim No. 250.
E. A. Dugan, $17.55, claim No. 47.
J. J. Keilt, $61.41, claim No. 40.
Hudson County Gas Co., $4.07, claim No. 66.
A. Sherry, $16.50, claim No. 95.
Jas. McDonald, $12.40, claim No. 36.
John Fox & Co., $448.91, claim No. 13.
H. H. Niemann, $45.50, claim No. 95.
A. E. Nolan, $96.25, claim No. 94.
E. A. Dugan, $180.60, claim No. 40.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$30 to Jas. H. Clark for taking acknowledgments to deeds and assignments.
(Charge to "Martin Act" account.)
$408 to the Evening Journal Association for advertising Tax Sale No. 30.
(Charge to "Other than Adjusted" account.)
$36.97 to John W. Queen for expenses in Corporation Attorney's office, August, 1900.
(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$101.50 to J. C. Democrat for printing and stationery for City Comptroller.
$108.50 to J. C. Democrat for printing and stationery for City Collector.
(Charge to "Claims" account.)
$119.75 to J. C. Democrat for printing and stationery for City Collector.
$170.50 to J. C. Democrat for printing and stationery for City Collector.
(Charge to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.
Nays—None.
Absent—Mr. Mullins—1.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That an additional sum of $30,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers, as provided by Chapter 134 of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, in the sum of $30,000, to transfer said amount from "License Receipts" for the year 1900 to June 30, 1901, to the credit of the Board of Street and Water Commissioners, for the purposes aforesaid.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of F. A. Stowell, Secretary, for $25.34, for duplicate payment of taxes for year 1897, on lot A, block 1296, Pollock avenue, paid July 2, 1900, being duplicate of payment made August 16, 1899, and that the City Collector cancel the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, It appears from the records in the City Collector's office that the sum of $743.21 was paid May 16, 1895, for the adjusted liens due the city, as shown in Report No. 99, on lot 42, block 560, Beacon avenue; and

Whereas, Through an error the City Collector sold the said premises on April 14, 1896, to the Mayor and Aldermen of Jersey City for $794.94, being the amount of said liens, with interest; therefore be it

Resolved, That the sale of said lot by the City Collector, April 14, 1896, be and the same is hereby ordered cancelled.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The Board of Street and Water Commissioners have certified to this Board that the appropriations made for public lighting for the fiscal years ending November 30, 1898, and November 30, 1899, have been insufficient to meet the requirements of the contracts made for public lighting with the Electric, Gas and Gasoline Companies, the deficiency for the year ending November 30, 1898, being $6,389.51, and for the year ending November 30, 1899, being $18,102.47, making a total of $24,491.98, for which amounts requisition has been made on this Board;

Resolved, That the sum of $6,389.51 be appropriated to the Board of Street and Water Commissioners for public lighting

for the year ending November 30, 1898, and that the sum of $18,102.47 be appropriated to said Board for public lighting for the year ending November 30, 1899, for the payment of said unpaid bills:

Resolved, That in order to provide the funds for such appropriations the Committee on Finance be authorized to borrow said sum of $24,491.98 on bonds of the city, said bonds to be payable as follows:—

Twenty-five hundred dollars in each year hereafter for nine years and of $1,991.98 in the tenth year; said bonds to bear interest at not exceeding 3½ per cent. per annum, payable semi-annually.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of F. A. Von Moschzisker, real estate agent for Erie Railroad Company, for $5.20, for duplicate payment of water rents for year 1900, on lot on street block 634, Germania avenue, paid June 29, 1900, being duplicate of payment made June 1, 1900, and that the Water Registrar cancel the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. A. Von Meoschzisker, real estate agent for Erie Railroad Company, for $7, for duplicate payment of water rent for year 1900, on Lot 19, Block 533, Hoboken avenue, paid June 29, 1900, being duplicate of payment made June 28, 1900, and that the Water Registrar cancel the same on his records.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, At a public sale held by the City Collector of Jersey City on the fourth day of April, A. D. 1899, property known as lot number seven (7), in Block 1,304, was struck off and sold to the Hudson Land Company, a corporation of the State of New Jersey, for the sum of eleven dollars and thirty-two cents; and

Whereas, Subsequent to said sale the said City Collector issued certificate numbered 5,810, setting forth said sale, said certificate being dated the fourteenth day of April, A. D. 1899; and

Whereas, In the perfection of the title to said premises the said Hudson Land company has expended the sum of thirty-six dollars; and

Whereas, By a resolution of this Board adopted on the 4th day of April, A. D. 1900, the said sale was ordered cancelled; therefore be it

Resolved, That the said monies be returned to said Hudson Land Company and that a warrant be ordered drawn on the City Treasurer in favor of the said company for the sum of twelve dollars and twenty-eight cents, the amount of the said purchase price with interest, said sum to be charged against "Martin Act" account; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the said Hudson Land Company for the said sum of thirty-six dollars, and that the same be charged to "claims" account of this Board.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in compliance with the request of the Board of Fire Commissioners as specified in their resolution, passed September 5, 1900, this Board hereby agrees to purchase the plot of ground 25 by 100 feet, known as No. 164 Bright street, for the use of said department for the sum of $1,250, the said sum to be paid out of the balance of money remaining to the credit of said Board from sale of Bell Tower property on Newark avenue.

On motion of Mr. Ringle the meeting then adjourned.

M. F. KELAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, September 19, 1900, at three o'clock P. M.

Present—Messrs. Carnes, Midlige and Ringle—3.

Absent—President Lembeck and Mr. Mullins—2.

In the absence of the President Mr. Ringle was elected President pro tem on motion of Mr. Midlige.

APPROVAL OF MINUTES.

The minutes of regular meeting September 5, 1900, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Matthew Bowen for the return of $308.94 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of William Brown for the return of $178.13 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Charles Brockstedt for the return of $54.90 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Elizabeth A. Flagg for the return of $56.81 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Emma E. Thomas for the return of $41.68 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Charles M. Vreeland for the return of $76.68 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Elizabeth J. Vreeland for the return of $76.68 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

J. C. News, $40; the Evening Journal Association, $229.16; J. C. Democrat, $75, $148, $4.90, $87.75; Postal Tel. Cable Co., $2.11; A. B. Lembeck, $100; H. A. Lush, $70; N. J. Title Guarantee and Trust Co., $11 and $459.99; Frank Meyer, $27; Jos. P. McLean, $80; Eugene Devitt, $13.75 and $25.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:—

Jersey City, N. J., Sept. 19, 1900.

Honorable Board of Finance:—

Gentlemen—As you are well aware Jersey City is sadly in need of better school accommodations. I appreciate the fact that your Honorable Board has done much with your limited means during the past two years, but when we consider the fact that since 1890 our city has increased in population about fifty thousand, the need for more school buildings is very apparent, and I consider the matter of educating our youth of such grave importance that we cannot afford to rest until accommodation has been provided for every child in our city. I deplore the fact that your Board was obliged to abandon the adea of erecting a new High School on account of not having sufficient legislation on this subject. There is, however, a law on our statute books which makes it possible for us to issue bonds for the erection of public schools, and while I am opposed to issuing bonds I consider this a case of absolute necessity, and I am confident that our people would endorse such action.

I am not unmindful of the fact that you have had a difficult task in supplying ways and means to conduct our city government and at the same time not burden our taxpayers too heavily, and I am sure that every citizen of our city duly appreciates the hard and able work that you have done. I trust, however, that your Honorable Body wil see the wisdom of prompt action in the matter above referred to and I urgently request that you take immediate steps towards supplying ample school accommodations.

Respectfully submitted,

EDWARD HOOS,
Mayor.

(Received and ordered filed.)

From the Board of Education:—

The following resolutions, adopted September 13, 1900:—

1. Requesting a transfer of unexpended balances, year 1897-98, to General Claims account, year 1897-1898, out of which bills of that fiscal year may be paid.

(Referred to Committee on Finance.)

2. Requesting an appropriation of $55,000 for the erection of a suitable school building to relieve condition of the Eighth Ward schools.

3. Requesting an appropriation of $65,000 for the erection of a school building in the Twelfth Ward.

(Referred to the Committee of the Whole.)

From the Board of Street and Water Commissioners:—

The following resolutions were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

2. That the Board of Finance be and is hereby requested to supplement resolution of said Board of June 5, 1900, whereby the unexpended balance of appropriation for purchase of Little Italy Park may be used to improve the site.

3. Awarding to Henry Byrne the contract for the improvement of Union

street from Garfield avenue to Arlington avenue (estimated cost, $492.64).

4. Awarding to the Atlantic Alcatraz Asphalt Co. the contract for the improvement of Manhattan avenue, from Central avenue to Sanford place (estimated cost, $10,720.61).

5. Awarding to Henry Byrne the contract for the improvement of Bartholdi avenue, from Hudson Boulevard to Morris Canal (estimated cost, $5,613.27).

Passed September 11, 1900:—

6. Ordering paid certain claims.

7. Ordering paid certain amounts sustained in the opening and extension of McAdoo avenue, and awarding to John C. McCabe the contract for making of said improvement (estimated cost, $9,371.29).

8. That the Chief Engineer be and he is hereby directed to prepare specifications for the furnishing and delivering of 1,000 fire hydrants, etc.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

(Passed August 28, 1900.)

1. Awarding to Henry Byrne, the contract for the construction of a main sewer in Manhattan avenue, known as the Main Sewer, Hudson City District, and ordering paid certain amounts for eal estate taken and damages sustained in making said improvement (estimated cost, $61,-130.07).

2. Ordering paid the following claims:—

(Passed September 11, 1900.)

Louis Hoehl, $62, claim No. 69.

Theo. Smith & Sons Co., $273.99, claim No. 97.

John F. Walker, $81, claim No. 66.

John O'Hearn, $60, claim No. 25.

Edward Dugan, $98, claim No. 50.

Edward Dugan, $8, claim No. 49.

F. P. Woodcock, $10, claim No. 71.

J. C. Duff, $113.90, claim No. 9.

(Passed September 18, 1900):—

J. F. Stewart Co., $25.45, claim No. 113.

J. F. Stewart Co., $9.92, claim No. 112.

H. R. Worthington, $18.82, claim No. 67.

O'Brien & Keilt, $103.80, claim No. 27.

J. Measlin & Son., $18, claim No. 65.

People's Light & Power Co., of Newark, $6.31, claim No. 19.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$40 to The Jersey City News for printing manual, pages 38 to 57, inclusive.

$2.11 for messenger service, etc., Board of Finance, August, 1900.

$100 to A. B. Lembeck for services as Clerk in City Clerk's office, September, 1900, when due.

(Charge to "Claims" account.)

$229.16 to the Evening Journal Association for publishing minutes in September, 1900, when due.

(Charge to "Publishing Minutes" account.)

$70 to H. A. Lush for services as assistant to Clerk First District Court, September, 1900, when due.

$27 to Frank Meyer for services as Marshal, First District Court, August, 1900.

(Charge to "Fees District Courts" account.)

$80 to Jos. P. McLean for drawing maps for City Collector's sale No. 31.

(Charge to "Other than Adjusted" account.)

$11 to N. J. Title Guarantee and Trust Co., for recording deeds for city.

$459.99 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles 6,306, etc.

$13.75 to Eugene Devitt for drawing Martin Act deeds.

$25 to Eugene Devitt for drawing Martin Act deeds.

(Charge to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of September, 1900, when due, amounting to $5,041.64.

The report was received and the resolution adopted by the votes of all the members of the Board present, three (3) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and supplies reported recommending the payment of the following claims:—

$92.50 to J. C. Democrat, for printing and stationery for City Collector.

$148 to J. C. Democrat for printing and stationery for City Collector.

(Charge "Martin Act" account.)

$75 to J. C. Democrat for stamps and printing for City Comptroller.

(Charge to "Other than adjusted" account.)

$87.75 to J. C. Democrat for printing and stationery for City Comptroller.

$4.90 to J. C. Democrat for printing and stationery for Mayor's office.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three

(3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, September 26, 1900, at 3 o'clock P. M.

Adopted.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—Messrs. Carnes, Midlige and Ringle—3.

Nays—None.

Absent—President Lembeck and Mr. Mullins—2.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to cancel the assessment against Lot 24, Block 1,336, for sewer in Fulton avenue, for the reason that an official search made January 5, 1897, by S. H. Smith, the then City Collector, shows that said assessment did not appear as a lien against said lot.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Matthew Bowen, a warrant be ordered drawn on City Treasurer in favor of Matthew Bowen, for three hundred and eight dollars and ninety-four cents for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on July 3, 1900, of lot G, Block 356, Seventh street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Charles Brockstedt, a warrant be ordered drawn on the City Treasurer, in favor of Charles Brockstedt, for fifty-four dollars and ninety cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on August 8, 1899, of lot 26, block 734, Ferry street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Elizabeth A. Flagg, a warrant be ordered drawn on the City Treasurer, in favor of Elizabeth A. Flagg, for fifty-six dollars and eighty-one cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector, on April 4, 1899, of lot 69, block 1472, Dwight street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Emma E. Thomas, a warrant be ordered drawn on the City Treasurer, in favor of Emma E. Thomas, for forty-one dollars and sixty-eight cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on April 4, 1899, of lots 54 and 55, block 1472, Dwight street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Elizabeth J. Vreeland, a warrant be ordered drawn on the City Treasurer, in favor of Elizabeth J. Vreeland, for seventy-six dollars and sixty-eight cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector, on April 4, 1899, of lots 67 and 68, block 1472, Dwight street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Chas. M. Vreeland, a warrant be ordered drawn on the City Treasurer, in favor of Chas. M. Vreeland, for seventy-six dollars and sixty-eight cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on April 4, 1899, of lots 62 and 63, block 1472, Dwight street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Wm. Brown, a warrant be ordered drawn on the City Treasurer, in favor of Wm. Brown, for one hundred and seventy-eight dollars and thirteen cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on May 1, 1900, of lots 22 and 23, block 4, Morris street, over and above the sum as adjusted due the

city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Chapter 107, Laws of 1885, temporary loan bonds to the amount of $855 be and the same are hereby authorized to be issued; said bonds to be payable on demand, with interest at the rate of 3½ per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for real estate taken and damages sustained in the construction of a main sewer in Manhattan avenue, known as the main sewer, Hudson City District.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, for the sum of $1,500, to transfer said amount to October, 1900, interest to pay one-half of interest due said date on $150,000 4% Free Public Library Bonds, charge to Free Public Library appropriation, 1899-1900.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to correct the assessment levied against lot 8B, block 1373, Commissioners' Report No. 166, for improvement of Old Bergen Road, between Hudson Boulevard and Gates avenue, etc., by making the assessment appear as $1.25 instead of $2.50, and cancelling the difference between the two amounts ($1.25), an error having been made by the city in fixing the assessment.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, to be deposited to credit of October, 1900, interest:—

On General Account.....$36,813.75
On General Account to pay interest on Assessment Bonds..... 36,725.00
On Water Account..... 42,650.00

On motion of Mr. Carnes, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, September 26, 1900, at 2 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Jersey City News, $229.16; Robert Davis, $1,081.50; Jas. H. Clark, $71; Robert Davis, $243; Jersey City Democrat, $64.45.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:—

Jersey City, N. J., Sept. 26, 1900.

Honorable Board of Finance:—

Gentlemen—I most respectfully request your honorable Board to take immediate action in the matter of appropriating funds whereby the Board of Street and Water Commissioners may be enabled to proceed with the very necessary work of sweeping and cleaning our streets. I duly appreciate the numerous difficulties under which you labor, but the matter of clean streets, in my mind, demands constant attention. It is absolutely necessary for the welfare of our city and the health of our citizens, and being of such grave importance I feel sanguine you will not overlook it.

Very respectfully,

EDWARD HOOS,

Mayor.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions, adopted September 25, 1900, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

2. Awarding to The Atlantic Alcatraz Asphalt Co. the contract for the improvement of Harrison avenue, from Hudson Boulevard to West Side avenue (estimated cost, $7,635.39).

3. Awarding to Philip Tumulty, Jr., the contract for the improvement of Congress street, from Summit avenue to Hudson Boulevard (estimated cost, $4,794.40).

4. Awarding to Henry Byrne the contract for the construction of an 18-inch vitrified pipe sewer in Claremont avenue, from a point about 880 feet east of Mallory avenue, to and connecting with sewer in Mallory avenue (estimated cost, $1,486).

5. Awarding to E. W. Conlon the contract for improvement of Randolph avenue, from Carteret avenue to Claremont avenue (estimated cost, $2,912.80).

6. Awarding to Hillpot & McCabe the contract for the improvement of Orient avenue, from Ocean avenue to Jackson avenue (estimated cost, $4,235.36).

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolution adopted by the Board of Street and Water Commissioners be concurred in:—

Passed September 11, 1900.

1. Awarding to Henry Byrne the contract for the improvement of Union street, from Garfield avenue to Arlington avenue (estimated cost, $492.64).

2. Awarding to Henry Byrne the contract for the improvement of Bartholdi avenue, from Hudson Boulevard to Morris Canal (estimated cost, $5,613.27).

Passed September 25, 1900:—

3. Awarding to Henry Byrne the contract for the construction of an 18-inch vitrified pipe sewer in Claremont avenue, from a point about 880 feet east of Mallory avenue to and connecting with sewer in Mallory avenue (estimated cost, $1,486).

4. Awarding to E. W. Conlon the contract for the improvement of Randolph avenue, from Carteret avenue to Claremont avenue (estimated cost, $2,912.80).

5. Awarding to Philip Tumulty, Jr., the contract for the improvement of Congress street, from Summit avenue to Hudson Boulevard (estimated cost, $4,794.40).

6. Ordering paid the following claims:—

A. J. Boyle, $100, claim No. 86.

C. A. Van Keuren, $26.51, claim No. 28.

Hudson County Gas Co., $13.75, claim No. 72.

Peoples Light & Power Co., $8.20, claim No. 20.

Hudson County Gas Co., $2.86, claim No. 74.

Hudson County Gas Co., $2.97, claim No. 75.

Merchants' Electric Light Co., $15, claim No. 60.

J. C. Supply Co., $457.20, claim No. 283.

J. C. Supply Co., $97.80, claim No. 284.

J. C. Supply Co., $78.83, claim No. 285.

J. C Supply Co, $115.66, claim No. 286.

Nicholas Ott, $4.75, claim No. 29.

C. P. Knoeler, $12.80, claim No. 47.

John Kelly, $8.95, claim No. 46.

A. Sherry, $14, claim No. 120.

A. Sherry, $14, claim No. 121.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$229.16 to Jersey City News, for publishing minutes, September, 1900, when due.

(Charge to "Publishing Minutes" account).

$1,081.50 to Robert Davis, for expenses

of absolute sale of city property, held June 27, 1900.

$243 to Robert Davis, for advertising absolute sale, held June 27, 1900.

$71 to Jas. H. Clarke, for taking acknowledgments to Martin Act Deeds.

(Charge to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$64.45 to J. C. Democrat, for printing and stationery for City Collector.

(Charge "Claims" account.)

The report was received and the claim was ordered paid by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays by the President.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the sale of lot 31, Block 1,979, Virginia avenue, on October 6, 1896, for adjusted liens, be and the same is hereby ordered cancelled, it appearing that an error was made in selling the same, as the taxes, etc., were regularly paid by the owner.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Street and Water Commissioners be and are hereby authorized and empowered to apply the unexpended balance of the appropriation, made for the acquirement of property for a park in "Little Italy," to the improvement, etc., of said park.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer, "Account appropriation Free Public Library, 1899-1900," for sum of $656.25, to transfer said sum to credit of October, 1900, interest, to pay one-half interest due on $75,000 Free Public Library Bonds.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance, in accordance with Chapter 168, Laws of 1899, hereby appropriates the sum of $10,000 to supplement the appropriation of the Board of Street and Water Commissioners for "Cleaning streets, etc.," current fiscal year, and in order to raise said amount the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $10,000, at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bonds to be set aside for the use of the Board of Street and Water Commissioners as above mentioned, and that said amount of $10,000 be placed in the next Tax Levy.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That in pursuance of the provisions of "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan Bonds, a sum not exceeding $250,000, to be issued from time to time as required in anticipation of the collection taxes of Jersey City for year 1899, said bonds to be payable on demand, at a rate of interest not to exceed 4 per cent. per annum, payable Januay and July each year.

On motion of Mr. Midlige the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, October 3, 1900, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

The regular order of business was suspended on motion of Mr. Midlige.

Committees representing the Mothers' Club and other associations appeared and were heard concerning the school accommodations of the Eleventh and Twelfth Wards. Said committees retired after they were assured by the President of the Board their request would be carefully considered.

On motion of Mr. Ringle the Board took a recess of fifteen minutes.

Upon re-assembling the following members answered to roll call:—

President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Mr. Ringle moved that when this Board adjourns it be until Friday, October 5, 1900, at 2 o'clock P. M.

Adopted.

On motion of Mr. Midlige the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Friday, October 5, 1900, at two o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

APPROVAL OF MINUTES.

The minutes of the regular meeting, September 19; adjourned regular, September 26; regular meeting, October 3, 1900, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions were presented, received and referred to the Committee on Finance:—

Petition of Joseph W. Bott, for the return of $177.81 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Emma E. Thomas, for the return of $146.68 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of F. W. Mitchell, for the return of $57.15 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

The following official Constables' bonds, each in the sum of $1,000, and duly approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance:—

Walter H. Peckham, Ninth Ward, with Henry Byrne and Philip E. Martin as sureties.

Robert J. Livingston, Ninth Ward, with John Troll and Charles Birdsall as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Eugene Devitt, $172.50; Fred E. Baker, $20; T. Y. Brown, $66; J. C. Democrat, $108.75, $36.48 and $155.90; John W. Queen, $37.51.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

The following resolutions, passed September 27, 1900:—

1. Requesting an appropriation of $808 for the alteration and furnishing of a class room in Primary Department of School No. 7, and for the salary of additional teacher.

2. Requesting an appropriation of $995 to pay claims of C. F. Long, architect, $600, and C. N. Ford, inspector, $395, New School No. 20.

3. Requesting an appropriation of $400, to make necessary repairs to boiler, School No. 9.

4. Requesting an appropriation of $4,000, to make new class rooms and furnishing same, and for salaries of additional teachers in School No. 19.

From the Board of Police Commissioners:—

Resolution passed September 26, 1900, requesting the transfer of $600 appropriated for Signal System, 1899-1900, to "General Claims" account present fiscal year.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions, adopted October 2, 1900, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

2. That a warrant be ordered drawn in favor of the East Jersey Water Co., for $15,174.65, in full payment of claim for $22,762.15, made by said company to June, 1900.

3. Ordering paid certain amounts sustained in the opening and improving of Fowler avenue and awarding to John Nolan the contract for said improvement (estimated cost, $34,843.37).

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending that the following Constables' official bonds, referred to said committee at this meeting, be received and approved, and that they be entered at large upon the bond book and filed:—

Walter H. Peckham and Robert J. Livingston.

The report of the committee was received, the recommendations therein contained were adopted, and the bonds were each approved by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed July 10, 1900.)

1. Awarding to Thomas McCabe the contract for the improvement of Union street, from West Side avenue to Mallory avenue (estimated cost, $4,961.22).

(Passed September 11, 1900.)

2. Awarding to the Atlantic Alcatraz Asphalt Co. the contract for the improvement of Manhattan avenue, from Central avenue to Sanford place (estimated cost, $10,720.61.)

(Passed September 18, 1900.)

3. Ordering paid certain amounts sustained in the opening and extension of McAdoo avenue, and awarding to John C. McCabe the contract for the making of said improvement (estimated cost, $9,371.29).

4. That the Chief Engineer be and he is hereby directed to prepare specifications for the furnishing and delivering of 100 fire hydrants, and that the Clerk of

the Board be directed to advertise for proposals.

(Passed September 25, 1900.)

5. Awarding to Hillpot & McCabe the contract for the improvement of Orient avenue, from Ocean avenue to Jackson avenue (estimated cost, $4,235.36).

6. Awarding to the Atlantic Alcatraz Asphalt Co., the contract for the improvement of Harrison avenue, from Hudson Boulevard to West Side avenue (estimated cost, $7,635.39).

(Passed October 2, 1900.)

7. Ordering paid the following claims:—

Atlantic Alcatraz Asphalt Co., $12.84, claim No. 10.

Atlantic Alcatraz Asphalt Co., $10.14, claim No. 11.

Atlantic Alcatraz Asphalt Co., $6.30, claim No. 12.

J. C. Supply Co., $147.75, claim No. 291.

J. F. Stewart Co., $44.22, claim No. 111.

A. E. Nolan, $5.25, claim No. 101.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$37.51 to John W. Queen, for expenses in Corporation Attorney's office, September, 1900.

$20 to Fred E. Baker for transcripts of testimony furnished to Corporation Attorney.

(Charge to "Claims" account.)

$66 to T. Y. Brown for verifying and making diagrams of certain parcels of land bought by the city.

$172.50 to Eugene Devitt for drawing "Martin Act" absolute sale deeds.

(Charge to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$155.90 to J. C. Democrat for printing and stationery for City Collector.

(Charge to "Martin Act" account.)

$108.75 to J. C. Democrat for printing and stationery for City Comptroller.

$36.48 to J. C. Democrat for printing and stationery for City Comptroller.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, October 10, 1900, at two o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer to "General Claims" account, Board of Education, year 1897-1898, the following balances, to pay claims of that fiscal year:—

Teachers' salaries	$304 93
Janitors' salaries	3 87
Janitors' supplies	422 16
Printing and blanks, including annual report	55
Books, stationery and supplies	02
Night schools and books and stationery for same	71 00
Census	475 95
Gas	20 10
Repairing school buildings and furniture	266 91
Special summer repairs, 1897	2 74
Special appropriation, Annex No. 1	15 23
Special appropriation, School No. 24	9 10
Insurance	8 04
Special appropriation, repairs, 1898	10
General Claims Account, 1897-1898	10 39
	$1,610 09

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance, in accordance with Chapter 168, Laws of 1899, hereby appropriates the sum of $3,000 to supplement the appropriation of the Board of Street and Water Commissioners for "Cleaning Sewers and Basins," current fiscal year, and in order to raise said amount the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $3,000, at a rate of interest not to exceed 4% per annum; the proceeds from the sale of said bond to be set aside for the use of the Board of Street and Water Commissioners, as above mentioned, and that said amount of $3,000 be placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer the $600 appropriated for "Signal System," Board of Police Commissioners, to "General Claims" account of said Board, present fiscal year.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with a

resolution of the Board of Education, passed September 27, 1900, the sum of $995 is hereby appropriated and charged to account "Rebuilding School No. 20," to pay claims rendered, as follows:—

C. F. Long, architect, $600.

C. N. Ford, inspector, $395.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Christopher P. Smith, agent, for the sum of $1,250, to pay for lot 28, block 84, Bright street, purchased for Fire Department purposes.

Resolved, That the City Clerk be and he is hereby directed not to deliver said warrant until a proper deed, approved by the Corporation Counsel, shall have been given to the city.

(Charge to "Special Claims," Fire Board.)

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $4,975, be and the same are hereby authorized to be issued; said bonds to be payable on demand, with interest at the rate of 3½% per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for real estate taken and damages sustained in the opening and extension of McAdoo avenue, between Rose avenue and Rutgers avenue.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Joseph W. Bott, a warrant be ordered drawn on the City Treasurer, in favor of Joseph W. Bott, for one hundred and seventy-seven dollars and eighty-one cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 18, 1900, of lot 121, block 869, Charles street, over and above the sum as adjusted due the city, with interest, costs and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Emma E. Thomas, a warrant be ordered drawn on the City Treasurer, in favor of Emma E. Thomas, for one hundred and forty-six dollars and sixty-eight cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector, on April 4, 1899, of lots 45 and 46, block 1472, Garfield avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of F. W. Mitchell for fifty-seven dollars and fifteen cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector, on September 18, 1900, of lot 8, block 955, Hudson Boulevard, over and above the sum as adjusted, due the city, with interest, cost and disbursements.

On motion of Mr. Ringle, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, October 10, 1900, at two o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

PETITIONS, ETC.

Of Amelia Nicoll, for the return of $8.50, dupicate payment of taxes, year 1899, on lot 30, block 845, Carlton avenue.

(Referred to Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Postal Tel. Cable Co., $1.40; J. C. News, $14; Frank Meyer, $24; J. C. Democrat, $36.25, $74.75, $63.50; Albert Datz, $1.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

Jersey City, Oct. 9, 1900.

To the Honorable the Board of Finance:—

Gentlemen—My opinion is asked of your power to issue bonds, under the following circumstances:—A schoolhouse in Jersey City, having been destroyed by fire during the year 1899, steps have been taken to replace it and payments have been made from the fund derived from the issuing of licenses.

Chapter 198 of the Laws of 1899 provides that where any public school house was destroyed or damaged by fire during that year, the Board of Finance shall have power, upon the request of the Board of Education, to borrow money for the purpose of reconstructing or replacing the damaged or destroyed building, and to issue bonds to provide for payments. I am asked whether the money taken from the license fund can be treated as a loan and replaced from the proceeds of bonds issued to cover the cost of the new building. I advise you that such action can be taken—that is, your Board can, under the Act of 1899, issue bonds to obtain the cost of the entire improvement, and, from the proceeds of such bonds, you may repay to the license fund the amounts which have been taken therefrom.

Respectfully,

ALLAN L. McDERMOTT,

Corporation Counsel.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

2. Ordering paid the claim of the East Jersey Water Co., for $106,623.70, quarter ending September 30, 1900.

(Passed October 9, 1900.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed June 26, 1900.)

1. Ordering paid certain amounts sustained in the opening and improving of of Fowler avenue and awarding to John Nolan the contract for making said improvement (estimated cost, $25,855.22).

(Passed October 2, 1900.)

2. Ordering paid certain amounts sustained in the opening and improvement of Fowler avenue and awrding to John Nolan, the contract for making said improvement, (estimated cost $34,843.37.)

3. That a warrant be ordered drawn in favor of the East Jersey Water Co., for $15,174.65 in full payment of claims for $22,762.15, made by said company for interest due to June 1, 1900.

(Passed, October 9, 1900.)

4. Ordering paid the claim of the East Jersey Water Co., for $106,623.70, water delivered to Jersey City from midnight of June 30, to midnight of September 30, 1900.

5. Ordering paid the following claims.

Theo. Smith & Sons Co., $56.33, claim No. 118.

Theo. Smith & Sons Co., $287.42, claim No. 119.

J. C. Supply Co., $52.50, claim No. 287.

Wm. Raegener, $4, claim No. 39.

E. A. Dugan, $36, claim No. 48.

Edward Dugan, $61, claim No. 80.

Atlantic Alcatraz Co., $228.26, claim No. 14.

John Hopkins $141, claim No. 76.

The report was received and the resolutions concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$1.40 to Postal Tel. Cable Co. for messenger service, Board of Finance, September, 1900.

$14 to Jersey City News for printing manual, pages 58 to 64 inclusive.

(Charge to Claims account.)

$24 to Frank Meyer, for services as Marshal, First District Court, September, 1900.

(Charge to "Fees District Courts" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

The Committe on Printing, Stationery

and Supplies reported recommending the payment of the following claims:—

$36.25 to J. C. Democrat, for printing and stationery for City Clerk.

$74.75 to J. C. Democrat, for printing and stationery for City Collector's office.

$63.50 to J. C. Democrat, for printing and stationery for City Comptroller.

(Charge to "Martin Act" account.)

$1 to Albert Datz for cutting five warrant books.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the following votes on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer, "account liquor license," for the sum of $25,000, to transfer said amount to credit of "Rebuilding School No. 20."

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That in accordance with Section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $17,263.50 be and the same are hereby authorized to be issued, said bonds to be payable on demand, with interest at the rate of 4 per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for real estate taken and damages sustained in the opening and improvement of Romar avenue, between Seaview avenue and Greenville avenue.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That in accordance with Section 5, Chapter 289, Laws of 1895, temporary loan bonds to the amount of $17,477.75 be and the same are hereby authorized to be issued, said bonds to be payable on demand, with interest at the rate of 4 per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for real estate taken and damages sustained in the opening and improvement of Fowler avenue, from Cedar avenue to Greenville avenue.

On motion of Mr. Ringle the board took a recess of ten minutes.

Upon reassembling the following members answered to roll call.

President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

On motion of Mr. Midlige the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, October 17, 1900, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Midlige, Mullins and Ringle—4.

Absent—Mr. Carnes—1.

APPROVAL OF MINUTES.

The minutes of adjourned regular meeting, October 5, and adjourned meeting, October 10, 1900, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Midlige.

PETITIONS.

The following petitions were presented, received and disposed of as follows:—

Of Henry Whitney et al., for the return of $951.09, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Of Christina Fugel, for correction of the assessment levied against Lot 32, Block 823, Thorne street, for the improvement of Thorne street.

(Referred to Assessment Commission.)

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:—

Jersey City, Oct. 17, 1900.

Honorable Board of Finance:—

Gentlemen—I beg to inform your Honorable Board that I have withheld my signature from the sale of lots Nos. 1 to 4 and 45 to 48, fronting on Johnston avenue, 5 to 20 fronting on Pine street, and 32 to 44 and Gore fronting on Monitor street, which property was sold at the absolute sale held in the City Hall, on June 27, 1900, to Mr. W. R. Clements, for $7,580. My reasons for this action are that in my opinion the price offered is too small for the property in question. An investigation of the records will prove conclusively that the price offered for this property does not compare favorably with the value of other property in the immediate neighborhood. Jersey City is rapidly increasing in population and the demand for increased school accommodations is growing every day. This property would in my opinion, make a valuable school site, and as you are well aware, the city could not purchase such a site to erect a school for a sum far in advance of that offered.

I inform you of my action in this matter in order that you may return to Mr. Clements the money deposited by him.

Very respectfully,

EDWARD HOOS,
Mayor.

(Received and ordered filed.)

From the Board of Education:—

The following resolutions passed October 11, 1900:—

1. Requesting an appropriation of $300 to purchase new heater and repair others in School No. 2.

2. Requesting an appropriation of $250 to repair boilers in School No. 21.

3. Requesting an appropriation of $1,200 to replace boilers in School No. 12.

4. That the Board of Finance be requested to borrow upon the obligations of the city, money wherewith to reconstruct the building destroyed by fire, formerly known as School No. 20, under authority of Chapter 198 of the Laws of 1899.

(Referred to Committee on Finance.)

5. That the Board of Finance be requested to purchase the land in the rear of No. 21 School for the purpose of extending the playground of said school.

6. Requesting an appropriation out of license money a sum sufficient for construction of new school in Eighth Ward, to cost $55,000; a new school in Twelfth Ward, to cost $80,000; for completion of School No. 19, $4,000, and for additional class room in School No. 7, $400; and further, that the Board of Finance be requested to sell according to law the High School site, corner Bergen and Fairmount avenues; old School No. 20 site on Greenville avenue, and land adjoining School No. 14, and the money to be appropriated to Board of Education for constructing and furnishing new school buildings.

(Referred to Committee of the Whole.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted October 16, 1900, were presented, received and referred to the Committee on Concurrent Resolutions.

1. Directing the Chief Engineer to prepare specifications for furnishing, delivering and laying cast iron water pipe in Brown place and in Stegman avenue, and directing Clerk to advertise for proposals.

2. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in.

(Passed September 25, 1900.)

1. Ordering paid the following claims:—

H. H. Bowley, $22.32, claim No. 85.

Jas. P. Hall, $50.31, claim No. 77.

(Passed October 16, 1900.)

A. J. Boyle, $100, claim No. 95.

People's Light and Power Co., $5.33, claim No. 23.

Hudson Coal Co., $247.01, claim No. 71.

Hudson Coal Co., $266.89, claim No. 72.

H. McBride, $159.90, claim No. 67.

J. C. Supply Co., $22.65, claim No. 317.

John F. Walker, $75, claim No. 75.

A. E. Nolan, $31.80, claim No. 100.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, four (4)

in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourn it be until Wednesday, October 24, 1900, at two o'clock P. M.

Adopted.

The following resolutions were presented, received and adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The tenth section of the terms and conditions of sale of the sixth public auction sale of real estate, held June 27, 1900, reads:—"In case the amount bid shall be less than the amount due the city, with interest, on the day of sale, the sale as made shall be subject to the approval of the Mayor of the city; and

Whereas, The Mayor has refused to approve of the sale of certain pieces of property for the amount bid; therefore be it

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of Wm. R. Clements, for the sum of $1,516 (Sale Book, page 40, lots 1 to 20, gore, and 32 to 48, in block 2094—435), to return amount of deposit paid by him on day of sale; be it further

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of Wm. R. Clements, for the sum of $114, to return amount of auctioneer's fees paid by him on above property.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $50,000, being the final payment of the county taxes, year 1899-1900.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, Since the appropriation was made to this Board for the payment of claims during the fiscal year, beginning December 1, 1899, claims have been presented for purposes not contemplated at the time of making such appropriation; and

Whereas, There is not sufficient balance to the credit of said account, to defray the expenses chargeable to the Board of Finance until the end of the present fiscal year; therefore

Resolved, That this Board hereby appropriates the sum of $1,000 to augment the appropriation for "Claims" of fiscal year 1899-1900, and in order to provide said sum the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $1,000, at a rate of interest not to exceed 4% per annum; the proceeds from the sale of same to be set aside as above mentioned, and that said amount of $1,000 be placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriates the sum of $950 to the credit of the Board of Education for the following purposes:—

$300 to purchase a new heater and repairing others, School No. 2.

$400 to repair boiler and grate, valves, etc., in School No. 9.

$250 to repair boiler, etc., School No. 21.

Resolved, That the Committee on Finance be authorized to borrow the sum of $950 on a temporary loan bond, at a rate of interest not to exceed 3½ per cent. per annum, and that said sum of $950 be placed in the next tax levy.

On motion of Mr. Ringle, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, October 24, 1900, at two o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Petition of Amelia Spierling for correction of assessment for improvement of Ogden avenue, Lots 8 and 9, Block 723.

(Referred to Assessment Commissioners.)

Petition of Charles Brockstedt for the return of $54.91, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—J. C. Democrat, $37.50, $148.50, $25.90; Evening Journal Association, $229.16; J. C. News, $229.16; H. A. Lush, $70; A. B. Lembeck, $100; N. J. Title Guarantee and Trust Co., $44.25 and $47.35.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

1. Requesting Boaard of Finance to cancel sale of Lot 4, Block 807, sold July 3, 1900, and Lot 1, 9 Block 859, sold September 18, 1900, and that the money be returned to purchasers.

(Referred to Committee on Salaries and Claims.)

2. Report of absolute sale held June 27, 1900, with list of purchasers and prices bid.

(Received and ordered filed.)

From the Board of Aldermen:—

Resolutions passed October 23, 1900, requesting a transfer to General Claims Account all the unexpended balances year 1899-1900.

(Referred to Committee on Finance.)

From the Commissioners of Assessments.

Recommending a reduction of assessment levied against Lot 32, Block 823, Thorne street.

From the County Collector;—

Notifying the Board of Finance that the taxes levied against Jersey City for State school and county purposes for year 1900 are as follows:—

State School Tax	$236,230.24
County Tax	508,017.65
Total	$744,247.89

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolution adopted by the Board of Street and Water Commissioners October 23, 1900, was presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolution adopted by the Board of Street and Water Commissioners be concurred in:—

(Passed October 23, 1900.)

Ordering paid the following claims:—

The Bristol Co., $7.50, claim No. 98.

American Electrical Maintenance Co., $20, claim No. 15.

People's Light & Power Co., $7, claim No. 22.

Theo. Smith & Co., $1.08 claim No. 130.

Hudson River Ice Co., $39.25, claim No. 91.

Hudson County Gas Co., $1.98, claim No. 86.

Hudson County Gas Co., $3.85, claim No. 87.

Boyd's Directory Co., $15, claim No. 97.

Jersey City Supply Co., $58.20, claim No. 292.

Jersey City Supply Co., $132.53, claim No. 318.

W. W. Farrier Co., $17.42, claim No. 15.

J. F. Stewart Co., $7.21, claim No. 124

J. F Stewart Co, $17.85, claim No. 127.

J. F. Stewart Co., $128.79, claim No. 128.

Nicholas Ott, $9.60, claim No. 30.

C. J. Munzing, $95.10, claim No. 71.

J. A. Sprouls, $158.75, claim No. 108.

John A. Vill, $39.13, claim No. 29.

E. A. Dugan, $83.24, claim No 54.

E. A. Dugan, $182.37, claim No. 55.

E. A. Dugan, $115.73, claim No. 56.

M. Farley, $23.20, claim No 14.

A. Sherry, $14, claim No. 129.

The report was received and the resolution concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$70 to H. A. Lush, for services as assistant to Clerk First District, October, 1900, when due.

(Charge to "Fees District Courts" account.)

$100 to A. B. Lembeck, for services as clerk in City Clerk's office, October, 1900, when due.

$47.35 to N. J. Title Guarantee and Trust Co., for recording city deeds.

(Charge to "Claims" account.)

$44.25 to N. J. Title Guarantee and Trust Co., for search, etc., Lot 28, Block 378, Bright street, and recording deed.

(Charge to "Special Claims Fire Board" account.)

$229.16 to Jersey City News, for publishing minutes in October, 1900, when due.

$229.16 to the Evening Journal Association, for publishing minutes in October, 1900, when due.

(Charge to "Publishing Minutes" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of October, 1900, when due, amounting to $5,041.64.

The report was received and the resolution adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$25.90 to J. C. Democrat, for stationery for City Clerk.

$148.50 to J. C. Democrat, for printing and stationery for City Collector.

(Charge to "Martin Act" account.)

$37.50 to J. C. Democrat, for printing and stationery for City Comptroller.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Tuesday, October 30, 1900, at ten o'clock A. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to cancel the sale of the following lots:—

Lot 4, Block 807, sold July 3, 1900, to L. Keiswetter;

Lot 1, Block 859, sold September 18, 1900, to Frank Schwarzwalder, the same having been sold in error.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of L. Keiswetter for $100 and Frank Schwarzwalder for $24.27, being the amounts paid by them for the lots as above specified.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer to pay salaries of the Board of Finance, as follows:—

Henry Lembeck, from July 24 to October 23, 1900, (inclusive) $125

Jacob Ringle, from July 24 to October 23, 1900, (inclusive) 125

John Mullins, from July 24 to October 23, 1900, (inclusive) 125

John H. Carnes, from July 24 to October 23, 1900, (inclusive) 125

Wm. F. Midlige, August, September and October, 1900..... 125

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of November, 1900, interest as follows:—

On General Account $12,125

On General Account to pay interest on Assessment Bonds 15,000

On Water Account 19,635

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to correct the assessment levied against Lot 32, Block 823, Thorne street, for the improvement of Thorne street, from Central avenue to Summit avenue, by making the assessment appear as $75, instead of $85, and cancelling the difference between the two amounts ($10), the Assessment Commissioners having determined that such reduction would be just and equitable.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be authorized to borrow $1,165.82 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City, at the sale of the City Collector, made September 18, 1900, of lands sold for unpaid taxes and assessments, said bonds to be payable at the option of the city, with interest at the rate of 3½ per cent. per annum, payable with the bond, and the proceeds to be applied for the certificates of sale of the property purchased at said sale by the Mayor and Aldermen of Jersey City.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the City Collector, for the sum of $1,165.82, in payment of the certificates of sale of the property purchased by the Mayor and Aldermen of Jersey City, at the sale held September 18, 1900, as per schedule:—

Block.	Lot.	Amount.
1273	106-111	$136.95
1335	1	91.75
1335	6	82.12
1335	9 & 10	136.10
1335	14	79.53
1335	32	82.12
1336	6	73.99
1348	Rear 46	11.82
1348	Rear 63	6.80
1349	4	38.15
1349	5	38.19
1475	66	48.76
1476	67, 68, 69	92.92
1475	70 to 84	246.64
		$1,165.82

On motion of Mr. Ringle the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall, on Tuesday, October 30, 1900, at 10 o'clock A. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

On motion of Mr. Ringle the meeting then adjourned.

M. F. KAL AHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, November 7, 1900, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

APPROVAL OF MINUTES.

The minutes of regular meeting October 17, adjourned regular, October 24, and adjourned meeting, October 30, 1900, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Thomas Kenny for the return of $16.81, for duplicate payment of taxes, year 1898, Lot 3, Block 597, Tonnele avenue.

Petition of Anthony Hessels for the return of $4.80 for overpayment of water rents, years 1895-6-7-8, on Lot 177, Block 751, Webster avenue.

(Referred to Committee on Salaries and Claims.)

Petition of Abraham Van Horn, attorney, for the return of $173.94, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Communication from Abraham Van Horn offering site in Lafayette section for a park site.

(Referred to Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—N. J. Title Guarantee and Trust Co., $488.91; N. Y. & N. J. Tel. Co., $22.50, $9.95, $9.10, $12.50, $22.65; The Evening Journal Association, $564.90; The Jersey City News, $564.90; J. W. Queen, $40.69; J. C. Democrat, $67.75, $122, $109.25; Frank Stevens, $6.35; Postal Tel. Cable Co., $1.60.

OFFICIAL COMMUNICATIONS.

From the Commissioners of Adjustment:—

Resolution adopted November 3, 1900, requesting an appropriation of $7,000 to pay current expenses of Commission.

(Received and ordered filed.)

From the Board of Education:—

Resolution adopted October 25, 1900, requesting an appropriation of $125, for services of inspector New School No. 20, September, 1900.

From the Board of Fire Commissioners:—

1. Resolution adopted October 29, 1900, requesting a transfer of three thousand dollars, money received from sale of old material, from credit of claims account, 1899-1900, to a special account "For the erection of storehouse and Training School."

2. Resolution adopted October 24, 1900, requesting a transfer of $635 from Salary account and $225 from Pension account to credit of Claims account.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:—

(Passed October 30, 1900.)

1. Ordering paid certain claims.

(Passed November 5, 1900.)

2. Ordering paid certain claims.

3. Awarding to Cayuta Wheel and Foundry Company the contract for furnishing and delivering fire hydrants at $24.95 each.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following claims:—

Passed October 30, 1900.

J. C. Supply Co., $270.14, claim No. 322.

J. C. Supply Co., $495, claim No. 323.

J C. Supply Co., $284.73, claim No. 324.

James P. Hall, Incp., $27.32, claim No. 78.

Heatherton Bros., $4.90, claim No. 82.

C. J. Meunzing, $56.85, claim No. 68.

C. J. Meunzing, $7.70, claim No. 70.

C. J Meunzing, $120.40, claim No. 69.

Passed November 5, 1900:—

N. Y. & N. J. Telephone Co., 60 cents, claim No. 107.

2. Awarding to Cayuta Wheel and Foundry Company the contract for furnishing and delivering fire hydrants at $24.95 each, etc.

The report was received and the resolutions were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$1.60 to Postal Tel. Cable Co., for messenger service, Board of Finance, October, 1900.

$40.69 to J. W. Queen, for expenses in Corporation Attorney's office.

$22.65 to N. Y. & N. J. Tel. Co., for telephone service, Building Inspector's office, for quarter ending December 31, 1900.

$12.50 to N. Y. & N. J. Tel. Co., exchange service at office of N. J. Title Guarantee & Trust Co., for quarter ending December 31, 1900.

$9.10 to N. Y. & N. J. Telephone Co., for auxiliary telephone and tolls, City

Collector's office, quarter ending December 31, 1900.

$9.95 to N. Y. & N. J. Telephone Co., for auxiliary telephone, Mayor's office, quarter ending December 31, 1900, and tolls.

$22.50 to N. Y. & N. J. Telephone Co., for telephone service at First District Court, for quarter ending December 31, 1900.

$25 to N. Y. & N. J. Telephone Co., for telephone service, City Treasurer's office, quarter ending December 31, 1900.

(Charge to "Claims" Account.)

$488.91 to N. J. Title Guarantee and Trust Co., for searches, etc., titles 6,948, etc.

(Charge to "Martin Act" Account.)

$564.90 to J. C. News, for advertising Tax Sale No. 31.

$564.90 to Evening Journal Association, for advertising Tax Sale No. 31.

(Charge to "Other than Adjusted" Account.)

$6.35 to Frank Stevens, for commissions on collections, for quarter ending September 30, 1900.

(Charge to Account "Rents," Martin Act.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$67.75 to J. C. Democrat for printing and stationery, for Board of Finance.

$122 to J. C. Democrat, for printing and stationery for City Collector.

$171.25 to J. C. Democrat, for printing and stationery for City Collector.

$109.25 to J. C. Democrat, for printing and stationery for City Comptroller.

(Charge to "claims" account..)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number on thec all for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Tuesday, November 13, 1900, at 10 o'clock A. M.

Adopted.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and is hereby directed to transfer the sum of $3,000 from "Claims" account, year 1899-1900, Board of Fire Commissioners, to a special account, to be known as "For the Erection of Storehouse and Training School."

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer to the order of the Commissioners of Adjustment, for $7,000 out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents; the said sum being required by said Commissioners of Adjustment to properly perform and carry out the provisions of the act creating said commission and the supplements thereto.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with a resolution of the Board of Education, passed October 25, 1900, the sum of $125 is hereby appropriated and charged to account "Rebuilding School No. 20," to pay claim as follows:—

C. N. Ford, inspector, September, 1900, $125.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Katie Diem, agent, for Anthony Hessels, for $4.80, overpayment of water rents, as follows:—

Year 1895, $1.15; 1896, $1.15; 1897, $1.25; 1898, $1.25, on lot 177, block 737, Webster avenue, and that the Water Registrar correct the same on his records.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Thomas Kenny, for $16.81 (including $2.51 interest), for duplicate payment of taxes for the year 1898, on lot 3, block 597 Tonnele avenue, paid November 9, 1899, being duplicate of payment made September 28, 1900, and that the City Collector cancel the same on his records.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petitions of Louis Volpe, Maggie Volpe and Mary Zuzzolino, a warrant be ordered drawn on the City Treasurer in favor of Louis Volpe, Maggie Volpe and Mary Zuzzolino for one hundred and seventy-three dollars and ninety-four cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on July 3, 1900, on Lot 9, Block 409, First street, over and above the sum as adjusted due the city, with interest, cost and disbursement.

By Mr. Carnes, on behalf of the Com-

mittee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to correct the assessment levied against lots 8 and 9, Block 723, Ogden avenue, for the improvement of Ogden avenue, from north side of Wood place to 25 feet south of Booraem avenue, by making the assessment for each lot appear as $86.25 instead of $96.50, and cancelling the difference ($10.25); the Assessment Commissioners having determined that a reduction of $10.25 on each lot should be allowed, as the flagging was relaid.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn in favor of Thomas F. Noonan, for $4, to return the following amounts, overcharged for water rents, present year:—

$3, Lot 1 C, Block 594.

$1, Lot 31, Block 592;

and that the Water Registrar correct the same on his records.

On motion of Mr. Ringle the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall on Tuesday, November 13, 1900, at 10 o'clock A. M.

Present—Mr. Midlige—1.

Absent—President Lembeck and Messrs. Carnes, Mullins and Ringle—4.

Less than a quorum being present the Board adjourned to Wednesday, November 14, 1900, at two o'clock P. M., on motion of Mr. Midlige.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, November 14, 1900, at 2 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mulline—1.

PETITIONS, ETC.

Petition of Caroline Reichenbecker and John D. Carey for return of $28.87, duplicate payment of taxes, year 1899, Lot 17, Block 290, Jersey avenue.

(Referred to Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—James H. Clark, $30; Frank Meyer, $27; Jersey City News, $20; Jos. H. Pilson, $12.75; J. C. Democrat, $145.15, $85.65, $30, $113.75; Albert Datz Co., $1.50.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

The following resolutions adopted November 13, 1900, by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. That the specifications as presented on this date by the Chief Engineer for the sweeping, cleaning and removing all dirt, ashes and garbage from the streets of Jersey City, from December 1, 1900, to November 30, 1901, be and are hereby adopted and ordered filed.

2. Awarding to Henry Byrne the contract for the improvement of Marion place, from Giles avenue to West Side avenue (estimated cost, $2,578.50).

3. That $2.85 be paid to L. Kellers, being one-half of water rents on lot 51, block 1258, Pearsall avenue, year 1900-1901, said premises having been condemned and taken for opening of Romar avenue.

4. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following claims:—

Passed February6 , 1900:—

F. W. Towey, $29, claim No. 4.

Passed November 13, 1900:—

Theo. Smith & Sons Co., $85.10, claim No. 131.

Hudson County Gas Co., $10.89, claim No. 88.

F. Pattberg & Co., $74.84, claim No. 21.

F. Pattberg & Co., $13.97, claim No. 25.

M. Kearney, $46.50, claim No. 50.

J. C. Supply Co., $49.21, claim No. 319.

J. C. Supply Co., $21.66, claim No. 320

E. A. Dugan, $22.63, claim No. 57.

Hudson Coal Co., $355.26, claim No. 84.

Hudson Coal Co., $349.08, claim No. 83.

J. P. Hall, Incp., $11.48, claim No. 90.

J. M. Hughes' Sons, $25, claim No. 93.

J. C. Supply Co, $427.38, claim No. 321.

William H. Peckham, $100, claim No. 27.

2. That the specifications as presented on this date by the Chief Engineer for the sweeping, cleaning and removing all dirt, ashes and garbage from the streets of Jersey City, from December 1, 1900, to November 30, 1901, be and are hereby adopted and ordered filed.

3. Awarding to Henry Byrne the contract for the improvement of Marion place, from Giles avenue to West Side avenue (estimated cost, $2,578.50).

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$27 to Frank Meyer for services as marshall, First District Court, October, 1900.

(Charge to "Fees District Court account.)

$30 to Jas. H. Clark for drawing assignments of sales to November, 1900.

(Charge to "Assignments" account.)

$20 to Jersey City News for printing manual, pages 65 to 74 (inclusive).

$12.75 to Jos. H. Pilson, for printing 30 copies of application of Erie R. R. for a summary determination as to taxes.

(Charge to "Claims" account.

The reports were received and the claims were each ordered paid by the votes of all the members of the Board present four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$1.50 to Albert Datz Co., for cutting 8 warrant books.

$145.15 to J. C. Democrat, for printing and stationery for City Collector.

$85.65 to J. C. Democrat, for printing and stationery for City Treasurer.

$30 to J. C. Democrat, for stamps for Mayor's office.

(Charge to "Claims" account.)

$113.75 to J. C. Democrat, for printing and stationery for City Collector.

(Charge to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Tuesday, November 20, 1900, at 10 o'clock A. M.

Adopted.

The following resolutions were presented, received and they were each adopted

by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—None.

Absent—Mr. Mullins—1.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer to an account to be known as "General Claims," Board of Aldermen, present fiscal year, the following unexpended balances remaining to the credit of said Board for fiscal year 1899-1900:—

Alms	$1,670.58
Armory	276.64
District Courts, salary	1,694.00
District Courts, claims	141.25
Elections	4,556.25
Salaries	1,933.30
Building Inspector's horse	349.50
Printing, stationery and supplies	386.40
	$11,007.92

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer to "Claims" account, year 1899-1900, Board of Fire Commissioners, the following sums:—

$635 from "Salary" account.

$225 from "Pensions" account.

On motion of Mr. Ringle, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall, on Tuesday, November 20, 1900, at ten o'clock A. M.

Present — President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

On motion of Mr. Ringle, the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, November 21, 1900, at 3 o'clock P. M.

Present—Mr. Midlige—1.

Absent—President Lembeck and Messrs. Carnes, Mullins and Ringle—4.

Less than a quorum being present, the Board adjourned to Saturday, November 24, 1900, at nine o'clock A. M., on motion of Mr. Midlige.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Saturday, November 24, 1900, at 9 o'clock A. M.

Present — President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Wm. Adams for the return of $180.22, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Hannah McGlinchy for the return of $115.89, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Dora A. Hotchkiss for the return of $166.27, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Statement of judgment entered in New Jersey Supreme Court, Edward J. Lampster vs. the Mayor and Aldermen of Jersey City for $297.97.

(Referred to Committee on Finance.)

Petition of George H. Pettit, attorney, for the return of $297.75, duplicate payment of taxes, Lots C and D, Block 617, St. Paul's avenue, year 1896-1897.

Petition of Charles C. Kelly for the return of $37 paid for property sold in error at Martin Act sale, Lot O, Block 1,377, etc.

(Referred to Committee on Salaries and Claims.)

Communication from Bernstein & Co., congratulating the Board on their action directing that the streets be cleaned and garbage and ashes removed at night.

(Received and ordered filed.)

CLAIMS.

The following claims were presented, received and referred to thir appropriate committees:—J. C. Democrat, $33.50, $104.50 and $73; George H. Burger, $14; A. B. Lembeck, $100; H. A. Lush, $70; Evening Journal Association, $229.16; Jersey City News, $229.16; N. J. Title Guarantee and Trust Co., $494.40.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

1. Resolution appointing John T. Rowland, Jr., supervising architect at a salary of $3,000 per annum, etc.

Passed October 25, 1900.

(Referred to the Committee of the Whole.)

2 Resolution, awarding to David Ringle the contract for furnishing of two American steam heaters to School No. 12, at the priced named in his proposal, eleven hundred and fifty dollars.

3. Requesting an appropriation of $300 to pay claim of C. F. Long, architect New School No. 20.

4. Requesting a transfer of $91.50 from "Teachers' Salaries," 1899-1900, to account of Janitors' Salaries, 1899-1900.

(Passed November 22, 1900.)

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolution adopted by the Board of Street and Water Commissioners, November 20, 1900, was presented, received and referred to the Committee on Concurrent Resolutions.

1. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

Ordering paid the following claims:—

(Passed July 24, 1900):—

Fidelity & Casuality Co., $125, claim No. 9.

Passed Nov. 20, 1900:—

Louis Hoehl, $62, claim No. 97.

People's Light & Power Co., $5.33, claim No. 28.

Evening Journal Association, $12.90, claim No. 216.

J. C. News, $13.20, claim No. 333.

A. E. Nolan, $20, claim No. 108.

A. E. Nolan, $47.25, claim No. 105.

People's Light & Power Co., $10.24, claim No. 26.

F. W. Towey, $13, claim No. 13.

Standard Wood Turning Co., $2.50, claim No. 135.

O'Brien & Keilt, $26.25, claim No. 33.

John F. Walker, $30, claim No. 79.

A. J. Boyle, $100, claim No. 107.

The report was received and the resolution concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$494.40 to N. J. Title Guarantee and Trust Co., for searches and disbursements, titles, No. 7,445, etc.

(Charge to "Martin Act" account.)

$100 to A. B. Lembeck, for services as clerk in City Clerk's office, November, 1900.

(Charge to "Claims" account.)

$70 to H. A. Lush, for services as assistant to Clerk First District Court, November, 1900, when due.

(Charge to "Fees, District Courts," account.)

$229.16 to Evening Journal Association, for publishing minutes in November, 1900, when due.

$229.16 to Jersey City News, for publishing minutes in November, 1900, when due.

(Charge to "Publishing Minutes" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of November, 1900, when due, amounting to $5,041.64.

The report was received and the resolution adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$14 to George H. Burger, for stationery for Corporation Attorney's office.

(Charge to "Claims" account.)

$33.50 to J. C. Democrat for printing and stationery for City Clerk.

$104 50 to J. C. Democrat for printing and stationery for City Collector.

$73 to J. C. Democrat for printing and stationery for City Comptroller.

(Charge to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolution was presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Nays—Mr. Mullins—1.

Absent—None.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the Board of Finance, in accordance with Chapter 168, Laws of 1889, hereby appropriates the additional sum of $2,000 to supplement the appropriation of the Board of Street and Water Commissioners for "Cleaning Sewers and Basins," current fiscal year, and in order to raise said amount the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $2,000, at a rate of interest not to exceed 4 per cent. per annum; the proceeds from the sale of said bonds to be set aside for the use of the Board of Street and Water Commissioners, as above mentioned, and that said amount of $2,000 be placed in the next tax levy.

The following resolutions were presented, received and adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of December, 1900, interest, as follows:—

On General Account	$15,687.50
On General Account to pay interest on Assessment Bonds	21,000.90
On Water Account	8,750.00

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $91.50 from "Teachers' Salaries" account to "Janitors' Salaries" account, year 1899-1900, Board of Education.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That in accordance with a resolution of the Board of Education, passed November 22, 1900, the sum of $300 is hereby appropriated and charged to account "Rebuilding School No. 20" to pay claim rendered as follows:—C. F. Long, architect, $300.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriates the sum of $1,150 to the credit of the Board of Education for the following purpose:—To purchase two American steam heaters for School No. 12.

Resolved, That the Committee on Finance be authorized to borrow the sum of $1,150 on a temporary loan bond, at a rate of interest not to exceed 4% per annum, and that said sum of $1,150 be placed in the next tax levy.

By Mr. Midlige on behalf of the Committee on Finance:—

Whereas, At the absolute sale of property acquired by the city, by the "Martin Act," held on March 25, 1896, the property known as Block 346, Lot Pt. 9, No. 667 Grand street, was sold; and

Whereas, The conditions of sale agreed to convey property free and clear of all city liens; and

Whereas, The water rents for years 1891 and 1892 still remain unpaid; be it

Resolved, That the Water Registrar be directed to cancel water rents for years 1891 and 1892 against lot 9, block 346, No. 667 Grand street.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of John Olendorf, attorney for Caroline Reichenbecher and John D. Carey, for $28.87 (including 47 cents interest) for duplicate payment of taxes year 1899, on lot 17, block 290, Jersey avenue, paid February 19, 1900, being duplicate of payment made November 5, 1900, and that the City Collector cancel the same on his records.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the

Corporation Counsel and City Comptroller, endorsed upon the petition of Dora A. Hotchkiss, a warrant be ordered drawn on the City Treasurer, in favor of Dora A. Hotchkiss, for one hundred and sixty-six dollars and twenty-seven cents for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on June 27, 1899, of lot 3, block 1878-71, Baldwin avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of William Adams, a warrant be ordered drawn on the City Treasurer in favor of Sarah Charles, for one hundred and eighty dollars and twenty-two cents, for amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on July 3, 1900, of lot 157, block 664, Lewis avenue, over and above the sum as adjusted due the city with interest, costs and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Hannah McGlinchey, a warrant be ordered drawn on the City Treasurer, in favor of Hannah McGlinchey, for one hundred and fifteen dollars and eighty-nine cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 18, 1900, of lots 3 and 4, block 947, Hudson Boulevard, over and above the sum as adjusted due the city, with interest, costs and disbursements.

On motion of Mr. Midlige the Board then took a recess of ten minutes.

On reassembling the following members answered to roll call:—

President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

On motion of Mr. Midlige, the regular order of business was temporarily suspended and the following resolutions were received from the Board of Tax Commissioners (adopted November 24, 1900):—

1. Resolved, That the Clerk of this Board be respectfully requested to notify the Hon. Board of Finance that the tax levy for the year 1900-1901 is now ready and awaiting their confirmation.

2. Whereas, The Clerk of this Board having reported that the Hon. Board of Finance is now in session; therefore be it

Resolved, That the Clerk of this Board be and is hereby instructed to transmit said books into the custody of the Board of Finance.

(Received and ordered filed.)

In connection with the above resolution the following resolution was presented by Mr. Midlige, and the same was adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

Resolved, That the tax levy made and all the taxes assessed by the Board of Tax Commissioners of Jersey City, for the year 1900-1901, transcripts of which have this day been filed in book form with this Board, be and the same are hereby confirmed on this 24th day of November, 1900, at twelve o'clock A. M., and that the Clerk of this Board be and he is hereby directed to deliver the same to the City Collector for collection.

The tax levy, transcripts of which were filed as above, were then delivered to the City Collector for collection and the following receipt given:—

Jersey City, November 24, 1900.

Received from the Board of Finance twelve (12) books, being tax record books of assessments for the year 1900-1901.

ROBERT DAVIS,
City Collector.

The regular order of business was then taken up.

On motion of Mr. Ringle, the meeting then adjourned.

M. K. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, December 5, 1900, at three o'clock P. M.

Present—President Lembeck and Messrs Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

APPROVAL OF MINUTES.

The minutes of regular meeting November 7, adjourned regular meeting November 13, adjourned November 14, adjourned November 20, regular meeting November 21 and adjourned regular November 24, 1900, were approved as engrossed in the Minute Book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, ETC.

Statement of judgment entered in New Jersey Supreme Court, Charles F. Staples vs. The Mayor and Aldermen of Jersey City for $3,362.21.

(Referred to Committee on Finance.)

Bills of cost filed by McEwan & McEwan, attorneys for Maria Herr and others, vs. Mayor and Aldermen of Jersey City.

(Referred to Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—A. E. Nolan, $29 and $274.50; J. C. Democrat, $163, $96.65, $169.55 and $100.50; John W. Queen, $37.57; Evening Journal Association, $30 and $15; Postal Tel. Cable Co., $2.12; Eugene Devitt, $22.50; Frank Meyer, $24; W. J. Moran, $5; The Observer, $41; N. J. Title Guarantee and Trust Co., $487.05.

OFFICIAL COMMUNICATIONS.

From the Board of Tax Commissioners:—

Resolution adopted November 24, 1900, requesting a transfer of 51 cents from "Printing and Stationery" account and $7.71 from "Incidental Expense" account, 1899-0, to "Salaries Commissioners and Clerks" account.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

2. That $10.37 be paid to Edwin Manners, rebate on water rents paid on lot 14, block 440, said property having been acquired by the city for park purposes.

3. Awarding to Henry Byrne the contract for the cleaning of streets of Jersey City and the removal of ashes and garbage, in accordance with specifications and at the prices named in his bid, year ending November 30, 1901.

4. Awarding to Waddell Coal Co. the contract for furnishing and delivering 1,000 tons anthracite No. 1 buckwheat coal at High Service at $3.15 per ton.

(Passed November 27, 1900.)

5. Ordering paid certain claims.

(Passed December 4, 1900.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed October 16, 1900.)

1. Directing the Chief Engineer to prepare specifications for furnishing, delivering and laying cast iron water pipe in Brown place and in Stegman avenue, and directing Clerk to advertise for proposals.

(Passed November 27, 1900.)

2. Awarding to Henry Byrne the contract for the cleaning of streets of Jersey City and the removal of ashes and garbage, in accordance with specifications and at the prices named in his bid. Year ending November 30, 1901.

3. Awarding to the Waddell Coal Co. the contract for furnishing and delivering 1,000 tons (2,240 lbs.) No. 1 anthracite buckwheat coal at High Service, at $3.15 per ton.

4. Ordering paid the following claims:—

Theo. Smith & Sons Co., $428.49, claim No. 136.

Hudson Coal Co., $481.99, claim No. 98.

Hudson Coal Co., $305.53, claim No. 99.

J. C. Supply Co., $52.45, claim No. 330.

P. Ginnovan, $22, claim No. 25.

J. F. Stewart Co., $44.55, claim No. 137.

Geo. Belew, $3.50, claim No. 111.

H. R. Worthington, $158, claim No. 78.

M. Kearney, $21, claim No. 52.

Jones, Gage & Co., $5, claim No. 357.

Hudson County Gas Co., $12.32, claim No. 104.

J. C. Supply Co., $268.19, claim No. 328.

J. C. Supply Co., $192.40, claim No. 329.

Hudson County Gas Co., $5.28, claim No. 103.

Hudson Coal Co., $10.50, claim No. 102.

P. Ginnovan, $11, claim No. 26.

P. McLarty, $5, claim No. 61.

Vile & Son, $5.64, claim No. 25.

Jas. Bailey, $19.30, claim No. 110.

Jas. Bailey, $30.40, claim No. 108.

Jas. Bailey, $11.68, claim No. 109.

J. F. Stewart Co., $6, claim No. 142.

J. F. Stewart Co., $8.84, claim No. 140.

J. F. Stewart Co., $860, claim No. 139.

J. F. Stewart Co., $5.48, claim No. 138.

J. F. Stewart Co., $18.95, claim No. 141.

James Wilson, $10, claim No. 77.

E. O'Donnell, $40.40, claim No. 34.

A. Sherry, $12, claim No. 147.

Passed December 4, 1900.

J. C. Supply Co., $411.61, claim No. 348.

A. E. Nolan, $48.50, claim No. 115.

A. E. Nolan, $86.20, claim No. 114.

E. O'Donnell, $48.26, claim No. 38.

Hudson Coal Co., $315.35, claim No. 100.
Hudson Coal Co., $421.50, claim No. 101.
E. A. Dugan, $15.67, claim No. 58.
M. Kearney, $75, claim No. 55.
E. O'Donnell, $46.20, claim No. 39.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$24 to Frank Meyer, for services as Marshal, First District Court, November, 1900.

(Charge to "Fees District Courts" account.)

$22.50 to Eugene Devitt for drawing Martin Act deeds.

(Charge to "Other than Adjusted" account.)

$487.05 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles 7,272, etc.

(Charge to "Martin Act" account.)

$5 to William J. Moran, for coach hire, inspecting school sites in Hudson City district.

$37.57 to John W. Queen, for expenses in Corporation Attorney's office, November, 1900.

$2.12 to Postal Tel. Cable Co., for messenger service, Board of Finance, November, 1900.

(Charge to "Claims" account, 1899-1900.)

$41 to the Observer for publishing tax notices for City Collector.

$15 to Evening Journal Association for advertising tax notice for City Collector.

$30 to Evening Journal Association for advertising tax notice for City Collector.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$274.50 to A. E. Nolan for printing tax bills for City Collector.

$29 to A. E. Nolan for printing for City Collector.

$100.50 to J. C. Democrat for printing and stationery for City Comptroller.

$96.65 to J. C. Democrat for printing and stationery for Mayor's office.

$169.55 to J. C. Democrat for printing and stationery for City Collector.

(Charge to "Claims" account.)

$163 to J. C. Democrat, for printing and stationery for City Collector.

(Charge to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Robert Davis, City Collector, for the sum of two hundred and fifty dollars ($250) to purchase stamps to be used in his office.

(Charge to "Claims" account, year 1900-1901.)

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $158,017.65, on account of County Taxes for 1900-1901.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer to the salary account, Board of Tax Commissioners, year 1899-1900, the following amounts:—

51 cents from "Printing, Stationery" account.

$7.71 from "Incidental Expense" account

By Mr. Midlige on behalf of the Committee on Finance:—

Whereas, On or about the 17th day of September, 1900, George H. Pettit, as attorney for the owner of Lots C and D, Block 617, St. Paul's avenue, paid to the City Collector, the sum of $297.75; and

Whereas, The City Collector received said amount through inadvertence, as the said lots had been sold on July 3, 1900, for the non-payment of taxes, etc.; therefore be it

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of George H. Pettit, attorney, for $297.75, to return to him amount paid for the following purposes:—

Taxes for 1896-97	$76.72	
Interest	28.73	
Advertising	4.00	
Total		$109.45
Assessment for the year 1896 for sewer in St. Paul's avenue, from Boulevard to Tonnele avenue:—		
Assessment	$128.00	
Interest	46.99	
Advertising	4.00	
Total		$178.99

Assessment for the year 1896 for main sewer on St. Paul's avenue, from Tonnele avenue to Hackensack River:—

Assessment	$4.00
Interest	1.31
Advertising	4.00
Total	$9.31

Amounting in all to the sum of....$297.75

Resolved, That the said warrant be not delivered by the City Clerk except on the surrender of the receipt given by the City Collector for the said $297.75, and that the City Collector cancel said payment.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Whereas, A certain parcel of land known as lot O (a strip of land), in block 1377 and 1377D, as shown on the official assessment maps of Jersey City, was sold by Robert Davis, City Collector, May 23, 1899, to Charles C. Kelly, for the sum of $37; and

Whereas, Said Charles C. Kelly has been unable to perfect title to said strip, for the reason that said strip had been dedicated to the City of Jersey City, as a public street; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Charles C. Kelly, for the sum of $37, being the amount paid by him to the City Collector for said lot; and that the City Clerk do not deliver said warrant except on the surrender of certificate of sale No. 5369.

Resolved, That the said sale be cancelled and also the taxes levied against said lot for the years 1895, 1896, 1897, 1898, 1899 and 1900.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That an additional sum of $10,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers, as provided by Chapter 134 of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, in the sum of $10,000, to transfer said amount from "License Receipts" for the year 1900 to June 30, 1901, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A judgment was recovered against the Mayor and Aldermen of Jersey City by Thomas Harrington, on the 25th day of May, 1900, amounting to $699.89,

Resolved, That a warrant be ordered drawn on the City Treasurer in the sum of $699.89 in favor of Wallis, Edwards & Bumstead, attorneys;

Resolved, That the Committee on Finance be and they are hereby authorized to issue a temporary loan bond in the sum of $699.89 (in payment of said judgment), at a rate of interest not to exceed 3½ per cent. per annum, and that said amount be placed in the next tax levy.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $8.52, in favor of Charles P. Nicoll, attorney for Amelia Nicoll, to return said amount paid in error for the taxes of 1899, on Lot 30, Block 845, Carlton avenue; the owner, Carl F. Just, afterwards also paid the taxes for said year and lot;

Resolved, That the City Collector cancel the said payment made by said Amelia Nicoll.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The city sold at an absolute sale, held April 13, 1898, the property known as Block 1,294, Lots 29-28, Fisk street, and;

Whereas, The city agrees under the conditions of said sale that the property shall be free and clear of all city liens; therefore be it

Resolved, That the Water Registrar be directed to cancel the water rents assessed for year 1897 on above property.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $28.40, in favor of Martin Logan, attorney for Amelia Spierling, to return over-payment of taxes, year 1899, on lots 8 and 9, Block 723, Ogden avenue ($14.20 on each lot); an appeal was made to the Commissioners of Appeals and the valuation on said property was reduced ($500 on each), but pending the appeal the taxes as originally assessed was paid;

Resolved, That the City Collector be notified.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriates the sum of $297.97 to pay amount of judgment recovered in New Jersey Supreme Court by Edward J. Lampster against the Mayor and Aldermen of Jersey City;

Resolved, That the Committee on Finance of this Board be and are hereby authorized to issue a temporary loan bond in the sum of $297.97 at a rate of interest not to exceed 3½ per cent. per annum, the proceeds of the sale of said bond to be set aside to pay the judgment as aforesaid; and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of

Garrick & Ewald, attorneys of Edward J. Lampster, for the sum of $297.97 (including $44.15 costs);

Resolved, That the City Clerk is hereby directed not to deliver the above warrant except upon the production of a proper satisfaction piece;

Resolved, That the said amount of $297.97 be placed in the next tax levy.

On motion of Mr. Ringle the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, December 19, 1900, at three o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

Mr. Archibald Campbell as representative of the Lafayette Citizens' Association, appeared and was heard in reference to the purchasing of land for a park in Lafayette section.

The President said the Board had the matter under consideration and when they arrived at a conclusion they would inform him. Mr. Campbell thanked the Board and retired.

The Board then took a recess of ten minutes on motion of Mr. Midlige.

Upon reassembling the following members answered to roll call:—

President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

APPROVAL OF MINUTES.

The minutes of regular meeting December 5, 1900, was approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Pauline Gerlach, for the return of $160.82 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Henry Whitney, et al., for the return of $951.09 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Herman Meincke for the return of $14.48, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. J. Title Guarantee & Trust Co., $21.69; J. C. Democrat, $123.85, $83, $24 and $147.75; A. E. Nolan, $59 and $48; John J. McNamara, $140; Jersey City News, $15, $30, $229.16, $28 and $15; Evening Journal Association, $229.16; Eugene W. Leake, $34, $8, $33 and $29; H. A. Lush, $70 Eugene Devitt, $28.50; Jas. H. Clark, $10 and $24.

OFFICIAL COMMUNICATIONS.

From the Board of Police Commissioners:—

Resolution passed December 14, 1900, requesting a transfer of $1,035.43 from "Salaries Account" to "Pension Fund" fiscal year 1899 and 1900.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

1. The annual report.

(Received and ordered filed.)

2. Communication received by the Board of Street and Water Commissioners from the Supervising Clerk and referred to this Board, requesting list of property sold under the "Martin Act."

(Referred to Committee of the Whole.)

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Awarding to E. W. Conlon the contract for the construction of a sewer in Logan avenue, and in Bryant avenue to Sip avenue. (Estimated cost, $1,158.52.)

2. Ordering paid certain claims.

(Passed December 11, 1900.

3. Ordering paid certain claims.

(Passed December 18, 1900.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

Passed December 11, 1900.

1. Awarding to Edward W. Conlon the contract for the construction of a sewer in Logan avenue, and in Bryant avenue to Sip avenue. (Estimated cost $1,158.52.)

2. Ordering paid the following claims:—

R. W. Hunt & Co., $145.25, claim No. 107.

R. W. Hunt & Co., $167.50, claim No. 107.

R. W. Hunt & Co., $301.66, claim No. 94.

R. W. Hunt & Co., $512.38, claim No. 55.

G. Ferris, $17.05, claim No. 19.

Passed December 18, 1900.

People's Light and Power Co., of Newark, $6.50, claim No. 31.

A. P. Smith Mfg. Co., $77.33, claim No. 154.

Louis Hoehl, $32, claim No. 111.

Hudson County Gas Co., $6.05, claim No. 109.

J. C. Supply Co., $384, claim No. 359.

Jas. McDonald, $13.85, claim No. 67.

Jas. Wilson, $11, claim No. 84.

John A. Vill, $47.15, claim No. 30.

John O'Hearn, $60, claim No. 43.

E. O'Donnel', $103.18, claim No. 41.

F. P. Woodcock, $10, claim No. 88.

A. J. Boyle, $100, claim No. 120.

J. C. Supply Co., $110.16, claim No. 359.

Passed November 27, 1900.

3. That $10.37 be paid to Edwin Manners, rebate on water rents paid on Lot 14, Block 440, said property having been acquired for park purposes.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, five (5) in number on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommnding the payment of the following claims:—

$70 to H. A. Lush, for services as assistant to clerk, First District Court, December, 1900, when due.

(Charge to "Fees District Courts" account.)

$229.16 to Evening Journal Association, for publishing minutes in December, 1900, when due.

$229.16 to Jersey City News, for publishing minutes in December, 1900, when due.

(Charge to "Publishing Minutes" account.)

$10 to Jas. H. Clark for drawing assignments "Martin Act."

(Charge to "Assignments" Account.)

$24 to Jas. H. Clark for taking acknowledgments of City Clerk to Martin Act Deeds.

$28.50 to Eugene Devitt, for drawing Martin Act Deeds.

$29 to Eugent W. Leake, for preparing and taking acknowledgements of City Collector.

$33 to Eugene W. Leake, for preparing and taking acknowledgements of City Collector.

$8 to Eugene W. Leake, for preparing and taking acknowledgements of City Collector.

$34 to Eugene W. Leake, for drawing and taking acknowledgements of City Collector.

$21.69 to N. J. Title Guarantee and Trust Co., for recording City Deeds. (Charge to "Martin Act" account.)

$15 to The Jersey City News for printing briefs for Corporation Attorney.

$28 to Jersey City News, for printing manual, pages 75 to 88 inclusive.

$30 to Jersey City News, for advertising tax notices for City Collector.

$15 to Jersey City News for advertising tax notices for City Collector.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of December, 1900, when due, amounting to $5,174.97.

The report was received and the resolution adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies, reported recommending the payment of the following claims:—

$140 to John J. McNamara, agent, for one (1) Book Typewriter and table.

$48 to A. E. Nolan, for printing personal tax bills for City Collector.

$59 to A. E. Nolan for printing tax bills, year 1899-1900.

$147.75 to J. C. Democrat, for printing and stationery for City Collector.

$83 to J. C. Democrat, for printing and stationery for City Comptroller.

$24 to J. C. Democrat, for printing and stationery for Sinking Fund Commission.

$123.85 to J. C. Democrat, for printing and stationery for City Collector.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Saturday, December 22, 1900, at 9.30 A. M.

Adopted.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Rangle—5.

Nays—None.

Absent—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed not to charge interest on taxes for the year 1900-1901 until after January 15, 1901.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of the Treasurer of the Free Public Library in Jersey City, for the sum of $24,770.83, the same being on account of $31,333.33, the amount placed in the tax levy for the fiscal year 1900-1901 for "Free Public Library."

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of January, 1901, interest, as follows:—

On General Account	$46,001.17
On General Account to pay interest on Assessment Bonds	24,200.00
On Water Account	50,352.50

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $1,935.43 from "Salaries" account to the credit of the "Pension Fund," Board of Police Commissioners, year 1899-1900.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Clerk be and he is hereby directed to cancel the sale of the following lots:—

Lot 4, Block 807, sold July 3, 1900, to L. Keiswetter.

Lot 1, Block 859, sold September 18, 1900, to Frank Schwarzwalder, the same having been sold in error.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed to cancel on his books, the taxes for the years 1896 and 1897, on Lot 25, Block 289, Fourteenth street.

Resolved, That the Water Registrar be and he is hereby directed to cancel on his books the water rents for the year 1897 and 1898, on Lot 25, Block 289, Fourteenth street.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That an additional sum of $7,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places, and the reconstruction of sewers, as provided by Chapter 134 of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, in the sum of $7,000, to transfer said amount from "License Receipts," for the year 1900 to June 30, 1901, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

On motion of Mr. Mullins the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall, on Saturday, December 22, 1900, at 9:30 o'clock A. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

PETITIONS.

Petition of Isaac Romaine for the cancellation of sale of Lot North 43, Block 64, sold by City Collector, October 18, 1892, etc.

(Referred to Committee on Salaries and Claims.)

CLAIMS.

The following claim was presented, received and referred to Committee on Salaries and Claims:—R. S. Jordan, $50.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported recommending the payment of the following claim:—

$50 to R. S. Jordan, for stamps, City Comptroller's office.

(Charge to "Claims" account.)

The report was received and the claim ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer on account of Free Public Library appropriation, 1900-1901, for the sum of $2,250, to transfer said amount to the Sinking Fund of April 1, 1928.

$150,000 4%..... .....$1,500
75,000 3½%..... 750

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Chapters 217 and 289, Laws of 1895, Temporary Loan bonds in the amount of $14,000 be issued, said bonds to be payable on demand, and interest at the rate of 3½ per cent. per annum, and the proceeds derived from the sale of said bonds to be used to pay interest due January 1, 1901, on $965,927.06, six year improvement certificates.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Sinking Fund Commissioners for the following amounts, for Sinking Fund purposes, fiscal year 1900-1901, to pay bonds as follows:—

8,000 Fire Department Buildings, due July 24, 1901	$1,000
8,000 Fire Department Buildings, due September 10, 1902	1,000
4,000 Fire Department Buildings, due December 28, 1903	1,000
12,000 Fire Department Buildings, Due June 1, 1909	1,000
55,000 Refunded School, due January 2, 1910	4,500
30,000 Refunded School, due April 2, 1910	2,000
7,500 Police Department Buildings, due February 15, 1910	500
450,000 to pay maturing, due June 1, 1910	13,500
525,000, Water, due February 1, 1913	12,000
100,000 School (Gold), due August 1, 1918.....	3,000
125,000 Refunded Assessment, due June 1, 1920	4,300
548,000 General, 200,000 Assessment due January 2, 1922	15,000
700,000 Assessment (Gold), due September 1, 1923	14,000
600,000 Assessment (Gold), due May 1, 1924	12,000
450,000 General (Refunded), due May 1, 1927	9,100
100,000 Park (Gold), due May 1, 1927..	2,000
200,000 School House (Gold), due August 1, 1927	4,000
150,000 Free Public Library, due April 1, 1928	1,500
75,000 Free Public Library, due April 1, 1928	700
	$102,100

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, General Bonds to the amount of $113,325.78 heretofore legally issued by the Mayor and Aldermen of Jersey City as a municipal corporation, under the provisions of an act entitled "An act to provide for the reconstruction of main outlet sewers heretofore constructed at the joint expense of two cities," approved March 18, 1890 (General Statute, page 618, etc.), and the supplements thereto, will become due and payable January 1, 1901, and,

Whereas, This Board desires to renew said bonds so falling due, to the amount of $113,325.78, by the issuing of General Bonds in accordance with the provisions of an act entitled "An act authorizing cities to renew maturing bonds," approved March 16, 1893; therefore,

Resolved, That this Board issue, for the renewal of said bonds amounting to $113,325.78, General Bonds to be issued in the name of "The Mayor and Aldermen of Jersey City," signed by the Mayor and City Clerk, and countersigned by the City Comptroller;

Resolved, That said General Bonds shall be dated January 1, 1901, and payable on

demand, with interest at the rate of 3½ per cent. per annum, payable January 1 and July 1 each year; and

Resolved, That all assessments collected upon said improvement be and they are hereby pledged to the redemption and payment of the bonds issued; and

Resolved, That there shall be placed in the tax levy of each year a sum sufficient to pay the interest on said bonds; and be it further

Resolved, That said General Bonds hereby authorized to be issued under said "Act of March 16, 1893," shall be sold to the Sinking Fund Commissioners of Jersey City for par value.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, This Board issued, under a resolution of June 13, 1900, Temporary Loan Bonds amounting to $35,000 to be used for the purchase of property known as "Little Italy Park"; and

Whereas, Said bonds are due and payable January 1, 1901, and as this Board desires to renew said bonds, be it

Resolved, That a bond for $35,000 be issued under an Act approved March 16, 1893, and the proceeds be used to retire the said bond, due January 1, 1901; and further

Resolved, That the bonds so issued shall bear interest at a rate not to exceed 3½ per cent. per annum, and shall be due and payable January 1, 1902.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer for the sum of $452.80, in favor of McEwan & McEwan, attorneys for Marie Herr et al.; the said sum being the total amount of costs in the suits of Marie Herr et al. against the City;

Resolved, That in order to raise said amount the Committee on Finance is hereby authorized to issue a Temporary Loan Bond for $452.80, at a rate of interest not to exceed 3½ per cent. per annum.

Resolved, That said $452.80 be placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, On the 15th day of February, 1899, the Board of Finance appropriated and set aside the sum of $2,704.15 to be used for the payment of certain awards for damages in excess of benefits sustained in the opening of Lienau place; and

Whereas, Charles F. Staples, deeming the amount awarded not sufficient for the lands and buildings taken, belonging to him, appealed from said award; and

Whereas, Said Charles F. Staples recovered a judgment against The Mayor and Aldermen of Jersey City, in the New Jersey Supreme Court, on said appeal, for the sum of $3,362.21, and interest; therefore

Resolved, That the Board of Finance in addition to the above amount of $2,704.15, hereby appropriates the sum of $664.37 (being the difference now due the said Charles F. Staples, based on the judgment recovered), and that the Committee on Finance be and they are hereby authorized to borrow the sum of $664.37 on a temporary loan bond, at a rate of interest not to exceed 3½ per cent. per annum.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Corbin & Corbin, attorneys for Charles F. Staples, for the sum of $664.37.

Resolved, That the said amount of $664.37 be placed in the next tax levy;

Resolved, That the City Clerk is hereby directed not to deliver above warrant except upon the production of a proper satisfaction piece.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Henry Whitney and Christina Whitney, a warrant be ordered drawn on the City Treasurer in favor of Hartshorne, Insley & Leake, as attorneys for Henry Whitney and Christina Whitney, for nine hundred and fifty-one dollars and nine cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on May 1, 1900, of Lot "F," Block 317, Fifth street, over and above the sum, as adjusted, due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Herman Meincke, a warrant be ordered drawn on the City Treasurer in favor of Herman Meincke, for fourteen dollars and forty-eight cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on September 18, 1900, of Lot 47, Block 1,472, Garfield avenue, over and above the sum, as adjusted, due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Pauline Gerlach, a warrant be ordered drawn on the City Treasurer in favor of Pauline Gerlach for one hundred and sixty dollars and eighty-two cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on September 18, 1900, of Lot 94, Block 869, Charles street, over and

above the sum, as adjusted, due the city, with interest, costs and disbursements.

By President Lembeck:—

Whereas, We have learned with deep regret of the demise of Henry Brautigam, formerly a member of this Board;

Resolved, That we hereby put on record our appreciation of his honest and upright character and of his services while he was Finance Commissioner of this city. In public and in private life he possessed and deserved the esteem and respect of all who came in contact with him. His loss will be felt by the entire community, in which he was so popular and which he served so faithfully.

Mr. Midlige moved that the Corporation Attorney be requested to inform this Board as to whether it has the authority to sell the property purchased for school purposes but not used, and that his opinion is also asked as to which Board has the power to purchase land for "park purposes."

Adopted.

On motion of Mr. Ringle, the meeting then adjourned.

MICHAEL F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, January 2, 1901, at 3 o'clock P. M.

Present—Messrs Carnes, Mullins and Ringle—3.

Absent—President Lembeck and Mr. Midlige—2.

In the absence of the President, Mr. Ringle was elected President pro tem on motion of Mr. Mullins.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of James Whitten, for the return of of $2.50 for duplicate payment of water rent, Lot 58, Block 1,821, Monticello avenue.

(Referred to Committee on Salaries and Claims.)

Petition of Ann J. Cairns, for return of $81.02 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of William Anderson, for return of $41.77, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Mary McGovern, et. al. for the return of $176.50 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Transcript of judgment entered in First District Court in favor of John Burns for $200 damages and $15 cost and against the Mayor, etc.

(Referred to the Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate commmittee:—

J. C. Democrat, $160.75 and $46.20; A. L. McDermott, $202.35; John W. Queen, $25.99; Frank Meyer, $25.

OFFICIAL COMMUNICATIONS.

From the Board of Education, the following resolutions:—

1. Requesting an appropriation of $2,564.66, to pay for blackboards in New School No. 20.

2. Requesting an appropriation of $160 to pay rent of annex to School No. 20, September, October and November, 1900.

(Passed December 27, 1900.)

3. Requesting an appropriation of $450 and $277 for pianos, New School No. 20.

(Passed November 22, 1900.)

(Referred to Committee on Finance.)

From the Corporation Attorney:—

Advising this Board as to who has the power to sell school sites and purchase park sites.

(Received and ordered filed.)

From the Sinking Fund Commission:—

Resolution passed December 24, 1900, relative to the issue of bonds by this Board.

(Referred to Committee of the Whole.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

1. That the Board of Finance be and is nereby requested to direct the Comptroller to set aside the salary of Andrew J. Boyle, Inspector, Street Cleaning, to account entitled "Street Cleaning Salary," in order that prompt payment may be made.

(Referred to Committee on Finance.)

2. Ordering paid certain claims.

(Passed December 24, 1900.)

3. Ordering paid certain claims.

(Passed December 31, 1900.)

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

Passed December 24, 1900:—

Ordering paid the following claims:—

A. E. Nolan, $59, claim No. 123.

H. H. Bowley, $26.20, claim No. 122.

Jas. P. Hall, $37.25, claim No. 116.

J. C. Supply Co., $7.70, claim No. 371.

J. F. Stewart Co., $8.23, claim No. 148.

J. F. Walker, $54, claim No. 89.

C. D. Shine, $10.55, claim No. 162.

F. A. Lester, $3, claim No. 35.

A. E. Nolan, $5.75, claim No. 124.

Theo. Smith & Sons Co., $52.11, claim No. 157.

Hudson Coal Co., $470.69, claim No. 112.

Hudson Coal Co., $389.55, claim No. 113.

J. F. Stewart Co., $7.20, claim No. 151.

C. B. Riggs, $12, claim No. 52.

Hudson County Gas Co., $14.41, claim No. 110.

J. P. Hall, Incorporated, $44.10, claim No. 114.

J. C. Supply Co., $51.90, claim No. 372.

J. C. Supply Co., $76.48, claim No. 367.

F. Pattberg & Co., $75.76, claim No. 32.

Pennsylvania R. R. Co., $23.51, claim No. 29.

E. O'Donnell, $16.21, claim No. 42.

Passed December 31, 1900.

R. W. Hunt & Co., $121.75, claim No. 117.

R. W. Hunt & Co., $208.75, claim No. 118.

J. F. Stewart Co., $44.35, claim No. 153.

J. F. Stewart Co., $24.15, claim No. 152.

E. O'Neill, $465, claim No. 37.

A. E. Nolan, $29.25, claim No. 126.

C. D. Shine, $8.60, claim No. 164.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, three (3) in number on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$25 to Frank Meyer, for services as Marshal, First District Court, December, 1900.

(Charge to "Fees District Court" account.)

$202.35 to A. L. McDermott, for disbursements in city cases from January 8 to December 24, 1900.

$25.99 to John W. Queen, for expenses in Corporation Attorney's office, December, 1900.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number on the call for the yeas and nays by the Persident.

The Committee on Printing, Stationery and Supplies reported, recommending the payment of the following claims:—

$46.20 to J. C. Democrat, for printing and stationery for City Collector.

(Charge to "Claims" account.)

$160.75 to J. C. Democrat, for printing, etc., for City Collector.

(Charge to "Martin Act" account.)

The report was received and the claims ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Mullins moved that when this Board adjourns it be until Wednesday, January 9, 1901, at 3 o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the votes of all the mmbers of the Board present, three (3) in number, on the call for the yeas and nays by the President.

By Mr. Carnes, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $1,100 of the "Street Cleaning" appropriation, year 1900-1901, Board of Street and Water Commissioners, to an account, entitled "Street Cleaning Salary."

By Mr. Carnes, on behalf of the Committee on Finance:—

Whereas, A judgment was entered in the First District Court of Jersey City in favor of John Burns, et al., and against the Mayor and Aldermen of Jersey City for $200 damages and $15 cost of suit; and

Whereas, A transcript of said judgment was filed with this Board, duly approved by the Corporation Attorney advising payment; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Griffin, attorney, for $215.

Resolved, That the Committee on Finance of this Board be and are hereby authorized to issue a temporary loan bond in the sum of $215 at a rate of interest not to exceed 3½ per cent. per annum, the proceeds of the sale of said bond to pay the judgment as aforesaid;

Resolved, That said amount of $215 be placed in the next tax levy;

Resolved, That the City Clerk is hereby directed not to deliver said warrant except upon the production of a proper astisfaction piece.

By Mr. Carnes on behalf of the Committee on Salaries and Claims.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of George Wherenberg, for $38, being the amount of judgment and costs entered in the District Court of the City of Hoboken, N. J., on the 27th day of April, 1899, in favor of George Wehrenberg and against The Mayor and Aldermen of Jersey City.

Resolved, That the City Clerk is hereby directed not to deliver said warrant until a proper satisfaction piece is filed.

(Charge to "Claims" account.)

By Mr. Carnes on behalf of the Committee on Finance.

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Mary McGovern, owner, and the John Kress Brewing Co., mortgagee, a warrant be ordered drawn on the City Treasurer in favor of Foster, Hotaling & Klenke, attorneys, for one hundred and seventy-six dollars and fifty cents, for amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on July 3, 1900, of Lot X, Block 428, Railroad avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of William Anderson, a warrant be ordered drawn on the City Treasurer in favor of Crouse & Perkins, attorneys, for forty-one dollars and seventy-seven cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on April 4, 1899, of lot 78, Block 1,362, Long street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Ann J. Cairns, a warrant be ordered drawn on the City Treasurer in favor of James Benny, attorney for Ann J. Cairns, for eighty-one dollars and two cents, for

amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on April 4, 1899, of Lot 9, Block 1,411, Ocean avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

On motion of Mr. Mullins the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, January 9, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Absent—Mr. Ringle—1.

PETITIONS.

Petition of Martin Dowd for the return of $166.35, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Pauline Gerlach for the return of $331.48, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

J. C. Democrat, $71.75; Postal Tel. Cable Co., $2.77.

OFFICIAL COMMUNICATIONS.

From Corbin & Corbin, attorneys, relative to a judgment entered in the New Jersey Supreme Court in favor of Robert B. Ingram, plaintiff, against the Mayor and Aldermen of Jersey City, defendants, for $1,510.55.

(Referred to Corporation Attorney.)

From the Hudson Co. Branch, State Charities Aid Association of New Jersey:—

Calling attention to the condition of the City Hospital and the Women's Prison in Oakland avenue.

(Received and ordered filed.)

From the estate of William B. Ogden:—

Offering 14 lots in Block 30, on Cambridge and Hancock avenues, for $10,000, for school purposes.

(Referred to Committee of the Whole.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted January 8, 1901 were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

2. Requesting the Corporation Attorney be instructed to give a Relicta to the Barber Asphalt Paving Company in suit for the paving of Palisade avenue, for the sum of $38,446.71, with interest.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported recommending the payment of the following claim:—

$2.77 to Postal Tel. Cable Co., for messenger service, Board of Finance, December, 1900.

(Charge to "Claims" account.)

The report was received and the claim ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim:—

$71.75 to J. C. Democrat, for printing and stationery for City Comptroller.

(Charge to "Claims" account.)

The report was received and the claim ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Pauline Gerlach, a warrant be ordered drawn on the City Treasurer in favor of Pauline Gerlach, for three hundred and thirty-one dollars and forty-eight cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 26, 1899, of Lot 94, Block 869, Charls street, over and above the same as adjusted due the city with interest cost and disbursements.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Martin Dowd, a warrant be ordered drawn on the City Treasurer in favor of Martin Dowd for one hundred and sixty-six dollars and thirty-five, cents for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplement thereto, made by the City Collector on July 3, 1900, of Lot V, Block 417, Seventh street, over and above the sum, as adjusted, due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That an additional sum of $8,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places, and the reconstruction of sewers as provided by Chapter 134 of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, in the sum of $8,000, to transfer said amount from "License Receipts," for the year 1900, to June 30, 1901, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

On motion of Mr. Mullins the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, January 16, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Absent—Mr. Ringle—1.

Mr. Mullins moved that when this Board adjourns it be until Friday, January 18, 1901, at 10 o'clock A. M.

Adopted.

On motion of Mr. Midlige the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Friday, January 18, 1901, at 10 o'clock A. M.

Present—Messrs. Carnes, Midlige, Mullins and Ringle—4.

Absent—President Lembeck—1.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

H. A. Lush, $70; Evening Journal Association, $229.16 and $15; Jersey City News, $15, $20 and $229.16; The Observer, $15.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

Resolution passed January 10, 1901, requesting an appropriation of $395 to pay claim of C. N. Ford, Inspector, new School No. 20.

Referred to the Committee on Finance.

From the Board of Street and Water Commissioners:—

The following resolutions passed January 15, 1901, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. That a warrant be ordered drawn on the City Treasurer in favor of Robert Waters, for $33.10, this amount having been paid in error for water rents on Block 844, Lots 1 and 2, Troy street, year 1899.

2. Directing Water Registrar to cancel water rents, Block 289, Lot 25, No. 247 Fourteenth street, for year 1897-1898, amounting to $61.03, owned by Hudson City Mutual B. & L. Association.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolution adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following claims:—

(Passed January 8, 1901.)

Evening Journal Association, $20.40, claim No. 243.

Jersey City News, $21.90, claim No. 380.

The report was received and the resolution concurred in by the votes of all the members of the Board present four (4) in number on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$70 to H. A. Lush, for services as assistant to Clerk First District Court, January, 1901, when due.

(Charge to "Fees District Courts" account.)

$229.16 to Jersey City News, for publishing minutes in January, 1901, when due.

$229.16 to Evening Journal Association, for publishing minutes in January, 1901, when due.

(Charge to "Publishing Minutes" account.)

$15 to Jersey City News for advertising tax notice for City Collector.

$20 to Jersey City News, for printing manual, pages 89 to 98 inclusive.

$15 to The Observer, for advertising tax notice for City Collector.

$15 to Evening Journal for advertising tax notice for City Collector.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The same committee further reported, recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of January, 1901, when due, amounting to $5,174.97.

The report was received and the resolution adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

REPORT OF THE COMMITTEE OF THE WHOLE.

Honorable Board of Finance of Jersey City:—

Gentlemen—Your Committee of the Whole to whom was referred the matter of the purchase of suitable school sites in the Eighth and Twelfth wards of Jersey City, respectfully report that it has inspected several available sites in said wards, and respectfully recommends the purchase of the lands described as follows:—

1. All those certain lots, pieces or parcels of land, situate, lying and being in Jersey City, Hudson county, New Jersey, which on a map entitled "Official Assessment Map of Jersey City, N. J., are known as lots Nos. 16, 17, 18, 19, 20 and 21, Block 1990, fronting on Grant avenue and also lots 50, 51, 52, 53, 54 and 55, in same block and fronting on Claremont avenue.

2. All those certain lots, pieces or parcels of land, situate, lying and being in Jersey City, Hudson county, New Jersey, and which on a map entitled "Official Assessment Map of Jersey City, N. J., are known as lots Nos. 6 to 12, inclusive, in Block No. 30, situated on the easterly side of Cambridge avenue, and lots 49 to 55, inclusive, also in Block 30, and situated on the westerly side of Hancock avenue.

JOHN MULLINS,
WM. F. MIDLIGE,
JOHN H. CARNES,
JACOB RINGLE.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President:—

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with a resolution of the Board of Education, passed January 10, 1901, the sum of $395, is hereby appropriated and charged to account "Rebuilding School No. 20," to pay claim as follows:—

C. N. Ford, Inspector, October, November and December, 1900, $395.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, On the 18th day of October, 1892, lot No. north part of 43, Block 84, West Side avenue, as shown on the map annexed to Adjusted Report No. 75, was sold by P. H. O'Neill, then City Collector, to Isaac Romaine, for the sum of $19.71; and

Whereas, An error was made in selling said lot for the reason that the taxes were paid, as shown by the records in the City Collector's office, and also from the receipted bills; therefore,

Resolved, That the sale of said lot be and is hereby ordered cancelled, and that warrants be ordered drawn on the City Treasurer, in favor of Isaac Romaine, for the sum of $19.71, to be charged to "Martin Act" account, and $9.65 interest, to be charged to "Claims" account, year 1900-1901, Board of Finance.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That this Board adopts the report of its Committee of the Whole, and authorizes the acquisition of the sites as hereinafter described, to wit:—

1. All those certain lots, pieces or parcels of land, situate, lying and being in Jersey City, Hudson County, New Jersey, and which on a map entitled "Official Assessment Map of Jersey City, N. J." are known as Lots Nos. 16, 17, 18, 19, 20 and 21, in City Block 1990, fronting on Grant avenue, and also Lots 50, 51, 52, 53, 54 and 55 in same block and fronting on Claremont avenue.

Resolved, That a warrant be ordered drawn in favor of Michael I. Fagen, attorney, for $7,800, in full payment for the above mentioned site for school purposes. The warrant aforesaid not to be delivered by the City Clerk until a proper deed, vesting the title of said property in the city, free from all incumbrance, and duly approved by the Corporation Counsel, shall have been first filed.

2. All those certain lots, pieces or parcels of land, situate, lying and being in Jersey City, Hudson County, New Jersey, and which on a map entitled "Official Assessment Map of Jersey City, N. J.," are known as Lots Nos. 6 to 12, inclusive, in Block No. 30, situated on the easterly side of Cambridge avenue, and Lots 49 to 55, inclusive, also in Block 30, and situated on the westerly side of Hancock avenue.

Resolved, That a warrant be ordered drawn in favor of Andrew H. Green, trustee of estate of William B. Ogden, for $10,000, in full payment for the above mentioned site for school purposes. The warrant aforesaid not to be delivered by the City Clerk until a proper deed, vesting the title in the city, free from all incumbrance, and duly approved by the Corporation Counsel shall have been filed.

Resolved, That in order to raise said amounts the Committee on Finance is hereby authorized to borrow $17,800 on a temporary loan bond at a rate of interest not to exceed 4 per cent. per annum, and the same to be charged to the liquor license account.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of January, 1901, interest, as follows:—

On General Account	$50,790.00
On Water Account	14,625.00

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $236,230.24, for State school tax for the year 1900.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Robert Davis, City Collector, in the sum of $250 to purchase stamps for use in his office.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That an additional sum of $12,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places, and the reconstruction of sewers, as provided by Chapter 134 of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, in the sum of $12,000 to transfer said amount from "License Receipts," for the year 1900 to June 30, 1901, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer to pay salaries of the Board of Finance as follows:—

Henry Lembeck, from October 24, 1900 to January 23, 1901, (inclusive), $125.

Jacob Ringle, from October 24, 1900, to January 23, 1901 (inclusive), $125.

John Mullins, from October 24, 1900, to January 23, 1901 (inclusive), $125.

John H. Carnes, from October 24, 1900, to January 23, 1901 (inclusive), $125.

Wm. T. Midlige, November and December, 1900, and January, 1901, $125.

By Mr. Midlige:—

Resolved, That the City Comptroller be and is hereby authorized to employ a stenographer and typewriter to assist him on his annual report.

On motion of Mr. Midlige the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall on Wednesday, February 6, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Absent—Mr. Ringle—1.

APPROVAL OF MINUTES.

The minutes of regular meeting December 19, adjourned regular December 22, 1900, regular meeting January 2, adjourned regular January 9, regular meeting January 16, and adjourned regular meeting January 18, 1901, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Jos. Godfrey, attorney, for the return of $1.42 for duplicate payment of taxes, year 1899, on Lot J. 2, Block 1,257½, Newark Bay.

Petition of F. E. Lloyd, for the return of $22.56 for duplicate payment of taxes, year 1900-1901, on Lot 227, Block 1,656, Mallory avenue.

Petition of Annie H. Thompson for the return of $69.04 for duplicate payment of taxes, year 1898, Lot 20, Block 169, Gregory street.

(Referred to Committee on Salaries and Claims.)

Petition of Patrick Cook for the return of $53.45, surplus, paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of James A. Gordon for the return of $93.94, surplus, paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Rosana Hunter, Mary Hunter and Catherine Hunter for the return of $259.42, surplus, paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Alfred Neilson, Ext., for the return of $49.90, surplus, paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Petition of Elizabeth A. Tristram, requesting adjustment of assessment levied against Lot 30, Block 1,984, Claremont avenue, for the improvement of Claremont avenue.

(Referred to Assessment Commissioners.)

Petition of Effie C. Winant, to have cancelled the sale of lots 17 to 21, block 571, Bergenwood avenue, sold July 7, 1863, and June 6, 1864, for taxes of 1862 and 1863.

(Referred to the Corporation Attorney.)

Communication from M. T. Connolly in reference to lot on Thirteenth street in rear of Public School No. 21.

(Referred to Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

John W. Queen, $25.88; Postal Tel. Cable Co., $1.15; J. C. Seamans, Jr., $47.75; J. C. Democrat, $151.25; S. S. Patton, $108; N. J. Title Guarantee & Trust Co., $497.55; Eugene Devitt, $16.25; Frank Stevens, $28.13; Frank Meyer, $26.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:—

Jersey City, N. J., February 6, 1901.

Honorable Board of Finance:—

"Gentlemen—The fire in the basement hall of Public School No. 83 on 109th street, New York City, where so many children escaped with their lives by a narrow margin, as reported in the public press yesterday, prompts me to again request that your honorable Board take immediate action in the matter of building a new school in the Third ward to relieve old No. 2. The Board of Education has passed different resolutions touching on this matter and has appeared before your Board. I have urged the matter in every possible way and have tried to present the facts clearly to you, but no action has been taken.

"The reason for this I canot understand. Is it because I am a resident of the Third ward? If some people have a personal grievance and fear that some credit might reflect on me by the erection of a new school they should show their feelings in some other way and not endanger the lives of so many children daily by compelling them to occupy a building which has outlived its usefulness.

"When No. 2 was built some fifty years ago I think it is safe to say not four hundred children occupied the class rooms. Today we find over twelve hundred children housed in that building with old fashioned staircases and no avenue of escape in case of fire; hemmed in on both sides and rear with buildings, narrow doors in front, wretched sanitary condition and light and air practically shut off from the building entirely. The license money is now pledged for a new building in the Twelfth ward—well and good—but if we have not alternative then the Legislature should be appealed to and a bill passed authorizing the city to issue bonds to rebuild this school or rather to build a school in some other locality in that ward.

"The old building could then be used as a Grammar School, provided the wings—which by the way, according to experts, are in a dangerous condition—were taken down. This would afford space for play grounds, light and air would reach the clas rooms, and above all, exits could be furnished which might some day save the lives of many children. By this the outlay of money would not be so great, and we would get

an additional school. Think of it gentlemen, the loss of one child by reason of the fact that the city failed to provide safe buildings in which to educate our youth would be an everlasting stain upon our city.

"I am not sounding this alarm for a purpose—I feel that it is a duty. Very litle parents think when starting their children off to school in the morning that perhaps such an accident as the one reported yesterday would rob them of their dear ones. The condition of our High School is practically the same as I have described No. 2.

"The Principal, Mr. Hopkins, has appeared before your Board and made statements to that effect, but some wiseacres of men who, for a purpose, object to laws on the Statute books for years and were never contested, find pleasure in giving vent to a personal spite and by so doing make the innocent masses suffer. It is our duty to provide safe buildings and keep same in a proper sanitary condition. We compel private parties to do this and we compel proprietors of theatres and places of amusement to make their places safe and secure ac far as possible, and to these places we go for amusement—not so with our school buildings.

"We all know how esential it is that our youth should receive an education and parents are compelled to send them to school for this purpose. It is our duty to provide safe public schools at all hazard. No matter if the tax rate will go up. The lives of our children should not be endangered when dollars and cents can prevent it.

Very respectfully,

EDWARD HOOS, Mayor.

From the Board of Street and Water Commissioners:—

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions:—

(Passed January 22, 1901.)

1. That a warrant be ordered drawn on the City Treasurer for $1,510.55, to pay judgment and costs entered in Supreme Court in favor of R. B. Ingram and against the Mayor, etc.

(Passed January 29, 1901.)

2. That $98,084 be paid to the East Jersey Water Company for water delivered in October, November and December, 1900.

(Passed February 5, 1901.)

3. Ordering paid certain claims.

4. That a warrant be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of March interest, 1901, as follows:—

On water, $19,145.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred.

(Passed January 22, 1901.)

1. That a warant be ordered drawn on the City Treasurer for $1,510.55 to pay judgment and cost entered in Supreme Court in favor of R. B. Ingram and against the Mayor, etc.

(Passed January 29, 1901.)

2. $98,084 be paid to East Jersey Water Company, for water delivered in October, November and December, 1900.

(Passed February 5, 1901.)

3. Ordering paid the following claims:—

A. E. Nolan, $118.35, claim No. 125.

A. E. Nolan, $25.20, claim No. 133.

E. O'Donnell, $111.42, claim No. 47.

C. D. Shine, $8.85, claim No. 177.

Hartford Steam Boiler Inspection and Ins. Co., $125, claim No. 132.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$26 to Frank Meyer, for services as Marshal First District Court, January, 1901.

(Charge to "Fees District Court" Account.)

$28.13 to Frank Stevens, for commissions on collections of rent, quarter ending December 31, 1900.

(Charge "Rents Martin Act" Account.)

$497.55 to N. J. Title Guarantee & Trust Co., for searches and disbursements in Titles 6.494, etc.

$16.25 to Eugene Devitt, for drawing Martin Act deeds.

(Charge to "Martin Act" account.)

$108 to S. S. Patton, for tracings of maps filed in County Register's office, for use in City Map Department.

$1.15 to Postal Tel. Cable Co., for messenger service, Board of Finance, January, 1901.

$25.88 to John W. Queen, for expenses in Corporation Attorney's office, January, 1901.

(Charge to "Claims" Account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$151.25 to J. C. Democrat, for printing and stationery for City Collector's office.

$47.75 to J. C. Seamans, Jr., for one (1) typewriter for Mayor's office.

(Charge to "Claims" Account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Mullins moved that when this Board adjourns it be until Monday, February 11, 1901, at 3 P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, account "Liquor License," for the sum of $2,000, to transfer said amount to credit of "Supervising Architect," Board of Education.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of James A. Gordon, a warrant be ordered drawn on the City Treasurer in favor of James A. Gordon, for ninety-three dollars and ninety-four cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto made by the City Collector on July 3, 1900, of lot 9 (9B), Block 577, Laidlaw avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Council and City Comptroller endorsed upon the petition of Besson and Spohr, attorneys for Rosanna Hunter, Mary Hunter and Catherine Hunter, a warrant be ordered drawn on the City Treasurer in favor of Besson and Spohr, for two hundred and fifty-nine dollars and forty-two cents, for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on May 1, 1900, of lots 21, 22, Block 131, Henderson street, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Patrick Cook, a warrant be ordered drawn on the City Treasurer in favor of Patrick Cook for fifty-three dollars and forty-five cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector September 18, 1900, of Lot 6, Block 1,380, Old Bergen Road, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Alfred Neilson, executor, a warrant be ordered drawn on the City Treasurer in favor of Frank J. Mathews for forty-nine dollars and ninety cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on July 3, 1900, of Lots 19 and 20, Block 416, Division street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Annie H. Thompson for $69.04 (including $11.84 interest), for duplicate payment of taxes for year 1898, on Lot 20, Block 169, Gregory street, paid January 15, 1901, being duplicate of payment made December 12, 1900, and that the City Collector cancel the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. E. Lloyd for $22.56, for duplicate payment of taxes for year 1900, on Lot 227, Block 1,656, Mallory avenue, paid January 11, 1901, being duplicate of payment made December 31, 1900, and that the City Collector cancel the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Joseph Godfrey, attorney, for $1.42, for duplicate payment of taxes for year 1899, on Lot J 2, Block 1,257½, Newark Bay, paid January 17, 1900, being duplicate of payment made December 13, 1899, and that the City Collector cancel the same on his records.

On motion of Mr. Midlige the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Monday, February 11, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Mullins and Ringle—4.

Absent—Mr. Midlige—1.

PETITION, ETC.

Petition of Clarence Linn, for the return of $22.50 duplicate payment of taxes, year 1899, on Lot E, Block 1,655, Duncan avenue.

(Referred to Committee on Salaries and Claims).

Petition of Max Klipper, for return of $75.04 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—Henry Puster, $28.50; J. C. Democrat, $32.75 and $94.30.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported recommending the payment of the following claim:—

$28 to Henry Puster, Assistant Corporation Attorney, for subpoena and service fees in re-Harrington vs. Jersey City.

(Charge to "Claims" Account.)

The report was received and the claim ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$32.75 to J. C. Democrat, for printing and stationery for Board of Finance.

$94.30 to J. C. Democrat, for printing and stationery for City Comptroller.

(Charge to "Claims" Account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

Report of the Committee of the Whole.

Honorable Board of Finance of Jersey City:—

Gentlemen—Your Committee of the Whole, to whom was referred the matter of the purchase of the lots, for use as a play ground for School No. 21, respectfully report and recommend the purchase of the same:—

1. All those certain lots, pieces or parcels of land, situate, lying and being in Jersey City, Hudson county, New Jersey, which on a map entitled "Official assessment map of Jersey City, N. J., are known as lots 31 and 32, in city block No. 288, fronting on Thirteenth street.

2. All that certain lot, piece or parcel of land, situate, lying and being in Jersey City, Hudson county, New Jersey, which on a map entitled "Official assessment map of Jersey City, New Jersey, and known as lot 29, in city Block No. 288, fronting on Thirteenth street.

Henry Lembeck,
John H. Carnes,
John Mullins,
Jacob Ringle,
Committee of the Whole.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Lembeck and Messrs. Carnes, Mullins and Ringle—4.

Nays—None.

Absent—Mr. Midlige—1.

By President Lembeck:—

Resolved, That this Board oppose the passage of Assembly bill No. 90, in its present form. The Board respectfully objects to the mandatory form of the bill, and also to the minimum amount of the appropriation as applied to cities having a population of over 100,000.

The Board respectfully petitions the Legislature to so amend the bill as to leave the appropriation discretionary with the financial officers of cities, and also the minimum amount of the appropriation as applied to cities of over 100,000 inhabitants.

Resolved, That a copy of this resolution be sent to the leader of the majority and of the minority in the House of Assembly, for presentation to the House of Assembly; and also to the leader of the majority and of the minority of the State Senate, for presentation to the Senate.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, A petition having been filed by Effie C. Winant, alleging that she is one of the executrices of the last will and testament of Abram Collard, deceased, and that on the 7th day of July, 1863, the Mayor and Common Council of the City of Hudson, N. J., sold at public for the taxes of 1862, lots numbered 17 to 21 on Bergenwood avenue, in Block 571, assessed to E. Benedict, to D. and R. Gardiner, for the sum of $40.47, and on the 6th day of June, 1864, the said Mayor and Common Council of Hudson City, N. J., sold the same lots assessed to Estate of E. Benedict, to A. Waugh, for $40.67, for the taxes of 1863; and it appearing by said petition that the declarations of sale issued to said persons were subsequently assigned to said Abraham Collerd, but that the said declarations of sales and the assignments thereof, cannot be found among the papers of the said Abraham Collerd, although it appears by a certificate of M. J. O'Donnell, City Clerk, that said certificates of sale were assigned to the said Abraham Collerd; now on the application of the said Effie C. Winant, one of the

executrices of the said Abraham Collerd, deceased;

Resolved, That the sale for taxes of 1862 of lots numbered 17 to 21, on Bergenwood avenue, in Block 571, and the sale for taxes of 1863 of the same lots, be and the same are cancelled of record as to any interest of said Abraham Collerd of his estate therein.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Clarence Linn, Trustee, for $22.50 for duplicate payment of taxes for year 1899 on lot E, Block 1,655, Duncan avenue, paid July 16, 1900, being duplicate of payment made January 15, 1900, and that the City Collector cancel the same.

By Mr. Carnes, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Max Klipper, a warrant be ordered drawn on the City Treasurer in favor of Max Klipper for seventy-five dollars and four cents for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplement thereto, made by the City Collector on September 18, 1900, of lot 4, Block 895, Summit avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Carnes:—

Resolved, That this Board adopts the report of its Committee of the Whole and authorizes the acquisition of the sites as hereinafter described, to wit:—

1. All those certain lots, pieces or parcels of land, situate, lying and being in Jersey City, Hudson County, New Jersey, and which on a map entitled "Official Assessment Map of Jersey City, New Jersey," are known as Lots 31 and 32, in City Block 288, fronting on 13th street, and at the price of $1,100 each.

Resolved, That a warrant be ordered drawn in favor of Fannie W. Cropper, for $2,200, in full payment for the above mentioned site for school purposes. The warrant aforesaid not to be delivered by the City Clerk until a proper deed, vesting the title of said property in the city, free from all incumbrance, and duly approved by the Corporation Counsel, shall have been first filed.

2. All that certain lot, piece or parcel of land, situate, lying and being in Jersey City, Hudson County, New Jersey, and which on a map entitled "Official Assessment Map of Jersey City, New Jersey" and known as Lot 29, in City Block 288, fronting on 13th street, and at the price of $1,100.

Resolved, That a warrant be ordered drawn in favor of Michael T. Connolly, for $1,100, in full payment for the above mentioned site for school purposes. The warrant aforesaid not to be delivered by the City Clerk until a proper deed, vesting the title of said property in the city, free from all incumbrance, and duly approved by the Corporation Counsel, shall have been first filed.

Resolved, That in order to raise said amount the Committee on Finance are hereby authorized to borrow $3,300, on a temporary loan bond at a rate of interest not to exceed 4 per cent. per annum, and the same payable August 1, 1902, or on 10 days notice, from the 25 per cent. "License Receipts," due the Board of Education.

On motion of Mr. Ringle, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, February, 20, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes and Midlige—3.

Absent—Messrs. Mullins and Ringle—2.

APPROVAL OF MINUTES.

The minutes of regular meeting February 6 and adjourned regular meeting February 11, 1901, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Of Frank C. Vanderbeek, Sr., for the return of $34.84 for year 1900, of personal taxes, lot 11, Block 270, York street.

Of John A. Lewis & Son, agents for Alletta Mellick, duplicate payment of taxes, 1900, on lot A, Block 1865, Sip avenue.

(Referred to Committee on Salaries and Claims.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. J. Title Guarantee and Trust Co., $84, $14.50, $21.50 and $29.25; The Jersey City News, $229.16 and $18; Evening Journal Association, $229.16; H. A. Lush, $70; Jas. H. Clark, $22.50; Mary T. Collins, $100.90.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Jersey City, Feb. 20, 1901.

To the Honorable the Board of Finance:

Gentlemen—Herewith I submit for your consideration and orders Schedule No. 14, Sale No. 32, containing a list of lots, plots and parcels of lands in the First, Second, Third, Fourth and Fifth Wards of the city, on which taxes and assessments, one or both, remain unpaid for the space of two years from and after the time when due and payable, as per Section 13, Chapter 112, Laws of 1886, and supplements and amendments thereto.

Yours respectfully,

ROBERT DAVIS,

City Collector.

(Referred to Committee on Finance).

From the Board of Street and Water Commissioners.

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:—

Passed February 11, 1901.

1. Ordering paid the following claims:—

2. Awarding to Henry Byrne the contract for the improvement of 10th street, from Erie street to Jersey avenue, (estimated cost, $2,376.48).

Passed February 19, 1901.

3. Ordering paid certain claims.

4. That the Comptroller be directed to transfer unexpended balances amounting to $1,297.72 to General Claims Account, 1899-1900.

5 Awarding to M. T. Connolly the contract for the construction of a sewer in Henderson street, from 190 feet north of 17th street to and connecting with sewer in Henderson street at 17th street, (estimated cost, $2,015.27).

6 That so much of the resolution passed February 5 inst., ordering paid $111.42 to Edward O'Donnell, for hay and feed to Wayne street stable, be and is hereby rescinded.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

Passed January 15, 1901.

1. That a warrant be ordered drawn on the City Treasurer in favor of Robert Waters for $33.10, this amount having been paid in error for water rents on Block 844, Lots 1 and 2, Troy street, year 1899.

Passed February 11, 1901.

2. Awarding to Henry Byrne the contract for the improvement of 10th street, from Erie street to Jersey avenue, (estimated cost, $2,376.48.

Passed February 19, 1901.

3. Awarding to M. T. Connolly the contract for the construction of a sewer in Henderson street from 190 feet north of Seventeenth street to and connecting with sewer in Henderson street at Seventeenth street (estimated cost, $2,015.27).

4. That so much of the resolution passed February 5th inst., ordering paid $111.42 to Edward O'Donnell for hay and feed to Wayne street stable, be and is hereby rescinded.

The report was received and the resolutions concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$70 to H. A. Lush for services as assistant to Clerk, First Dirstrict Court, February, 1901, when due.

(Charge to "Fees, District Court" account.)

$229.16 to Evening Journal Association for publishing minutes in February, 1901, when due.

$229.16 to Jersey City News, for publishing minutes in February, 1901, when due.

(Charge to "Publishing Minutes" account.)

$29.25 to N. J. Title Guarantee and Trust Co., for recording city deeds.

$84. to N. J. Title Guarantee and Trust Co., for recording city deeds.

$22.50 to Jas. H. Clark, for taking acknowledgements to Martin Act deeds for City Clerk.

(Charge to "Martin Act" Account).

$18 to Jersey City News, for printing manual pages, 99 to 107 inclusive.

$100.90 to Mary T. Collins, for typewriting Comptroller's Annual Report.

$21.50 to N. J. Title Guarantee and Trust Co., for information searches furnished to Assistant Corporation Attorney.

$14.50 to N. J. Title Guarantee and Trust Co., for information searches furnished Law Department.

(Charge to "Claims" Account).

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of February, 1901, when due, amounting to $5,174.97.

The report was received and the resolution adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when the Board adjourns it be until Monday, February 25, 1901, at 2 o'clock P. M. Adopted.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

By Mr. Midlige on behalf of the Committee on Finance.

Resolved, That the City Collector be and he is hereby directed and empowered to forthwith advertise and sell, in the manner provided by section 13, Chapter 112, of the Laws of 1886, and the supplements and amendments thereto, all lands and real estate in Jersey City, whereon the taxes and assessments, in the First, Second, Third, Fourth and Fifth wards of said city have remained unpaid for the space of two years from the date of confirmation of said taxes and assessments, as appear on Schedule 14, (Sale No. 32), to be submitted by the City Collector, according to his communication dated February 20, 1901, and received by the Board of Finance, February 20, 1901, and which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and is hereby directed to transfer the balance remaining to the credit of the hereinafter enumerated appropriations, fiscal year 1899-1900, to General Claims Account, same fiscal year, Board of Street and Water Commissioners:—

Cleaning streets, etc.....	$182.31
Cleaning sewers and basins.....	162.60
Public grounds and buildings..... ..	19.02
Printing and stationery.....	247.25
Repairs to unpaved streets.....	130.00
Engineering Bureau salaries.....	545.42
Engineering Bureau supplies.....	10.12
	$1,297.72

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of George B. Swain, State Treasurer, for the sum of $169.53, being the amount of railroad tax overpaid to Jersey City.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to be deposited to credit of March, 1901, interest as follows:—

On general account	$180.00
On general account to pay interest on assessment bonds	17,500.00
On water account	19,145.00

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That an additional sum of $1,332.70 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places, and the reconstruction of sewers, as provided by Chapter 134 of the Laws of 1897, for the purpose aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $1,332.70, to transfer said amount from "License Receipts," for the year 1900 to June 30, 1901, to the credit of the Board of Street and Water Commissioners, for the purpose of paying George Keiss, the amount due him for the construction of the relief sewer on Ocean avenue, from Cator avenue to New street.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims.

Resolved, That the City Comptroller and City Collector be and they are hereby directed to reduce the assessment levied against Lot 30, Block 1984, Claremont avenue, for the improvement of Claremont avenue between Jackson avenue and Bergen avenue, by deducting the sum of $11.50, the same being an amount over-

charged, as certified by the Commissioners of Assessments.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frank C. Vanderbeek, Sr., for $34.84, for duplicate payment of Personal Taxes for 1900, on Lot 11, Block 270, York street, paid January 8, 1901, being duplicate of payment made December 28, 1900, and that the City Collector cancel the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jno. A. Lewis & Son, agents for Alletta Mellick, for $64.86 for duplicate payment of taxes for 1900, on Lot A, Block 1865, Sip avenue, paid January 15, 1901, being duplicate of payment made December 5, 1900, and that the City Collector cancel the same.

On motion of Mr. Midlige, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall, on Monday, February 25, 1901, at 2 o'clock P. M.

Less than a quorum being present, the Board adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, March 6, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes and Mullins—3.

Absent—Messrs. Midlige and Ringle—2.

APPROVAL OF MINUTES.

The minutes of regular meeting, February 20, and adjourned meeting, February 25, 1901, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Mullins.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Jacob J. Detwiller, for the return of $9.03 taxes, year 1900, paid through inadvertence on Lots 3, 4 and 26, Block 1264.

Petition of M. Fagen, attorney, for return of $46.51, duplicate payment of taxes, year 1896, Lot 18, Block 1380, Pamrapo avenue.

Petition of Frank J. Matthews for the return of $11.49, for duplicate payment of taxes, year 1900, Lots 12 and 13, Block 423, Twelfth street.

(Referred to Committee on Salaries and Claims.)

Petition of Mary Rountree to have City Collector correct entry of taxes paid on Lot 24, and credit same to Lot 23, Block 427, Mercer street, for year 1897-1898.

Statement of judgment entered in N. J. Supreme Court in favor of Barber Asphalt Paving Co. and against The Mayor and Aldermen of Jersey City.

(Referred to Committee on Finance.)

Communication from Otto Crouse, attorney, requesting settlement of judgment entered in Supreme Court in favor of James J. Harrington against the city.

(Referred to Corporation Attorney.)

Petition of The West Side Improvement Club requesting this Board to make an appropriation for the establishment of a fire engine company and apparatus in the West Bergen section.

(Referred to the Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. J. Title Guarantee & Trust Co., $455.92 and $48; J. C. News, $118.50 and $187; Albert Datz, $1.25; Frank Meyer, $22; Postal Tel. Cable Co., $1; John W. Queen, $26; W. D. Hollingshead, $3.

OFFICIAL COMMUNICATIONS.

From City Hall Superintendent:—

A request that an appropriation be made for an iron railing around the Soldiers and Sailors' Monument.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented and referred to the Committee on Concurrent Resolutions:—

(Passed February 26, 1901.)

1. Ordering paid certain claims.

2. Ordering warrant drawn in favor of Margaret Murrer for $35.10, amount paid in error for water rents, lots 9 and 13, block 597, Newark avenue.

3. Ordering warrant drawn in favor of Columbia B. & L. Association for $14.65, amount paid in error on lot 80, block 1613, Wales avenue.

(Passed March 5, 1901.)

4. Ordering paid certain claims.

5. Directing Chief Engineer to prepare specifications for furnishing meters, etc.

6. That the Chief Engineer be directed to prepare specifications for furnishing and laying cast iron water pipe in Cook street, etc.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the adoption of the following resolution:—

Resolved, That in accordance with Chapter 23, Laws of 1897, Lots 5 and 6, Block 896, Hague street, being property purchased by the city under Adjustment Tax Sale, (Sale No. 7243), Report No. 102, for which a Deed (No. 1744) has been given, vesting the title in the city, be sold and conveyed to Catherine Higgins, or her assigns, in fee simple, free from all encumbrances, for the sum of $411.65, now due the city thereon, which includes all Taxes, Assessments and Water Rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a Deed be executed therefor under the seal of the city and the hand of His Honor the Mayor, and deliver to said purchaser, which Deed shall be approved by the Corporation Counsel, and shall contain a full Warranty of Title to the amount paid to the city by said purchaser.

The report was received and the resolution adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$1.25 to Albert Datz Co., for cutting warrant books for City Clerk.

$26 to John W. Queen for expenses in Corporation Attorney's office, February, 1901.

$118.50 to J. C. News for printing brief, Morris & Essex R. R. vs. Mayor, etc., of Jersey City.

$1 to Postal Tel. Cable Co., for messenger service, Board of Finance, February, 1901.

$48 to N. J. Title Guarantee & Trust Co., for information searches furnished to Assistant Corporation Attorney.

(Charge to "Claims" account.)

$455.92 to N. J. Title Guarantee & Trust Co., for searches and disbursements in titles 6283, etc.

(Charge to "Martin Act" account.)

$22 to Frank Meyer for services as Marshal, First District Court, February, 1901.

(Charge to "Fees District Courts" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$187 to Jersey City News, for 17 warrant books for City Clerk.

$3 to W. D. Hollingshead, for counterfeit detector furnished to City Collector.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Mullins—3.

Nays—None.

Absent—Messrs Midlige and Ringle—2.

By President Lembeck:—

Resolved, That in accordance with resolution of the Board of Education, passed December 27, 1900, the sum of $2,564.66 is hereby appropriated and charged to account "Rebuilding School No. 20," to pay contractor for furnishing, etc., blackboards.

By President Lembeck:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of ...at officer, "Account Liquor License," for the sum of $8,000, to transfer said amount to credit of Rebuilding School No. 20.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of M. I. Fagen, attorney for John Dunnigan, for $46.51, for duplicate payment of taxes for year 1896-97, on Lot 18, Block 1,380, Pamrapo avenue, paid February 15, 1901, being duplicate of payment made January 22, 1901, and that the City Collector cancel the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frank J. Matthews for $11.49, for duplicate payment of taxes for year 1900, on Lots 12 and 13, Block 423, Twelfth street, paid February 28, 1901, being duplicate of payment made January 11, 1901, and that the City Collector cancel the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn in favor of Jacob J. Detwiller for $9.03, being amount of taxes, year 1900, paid through inadvertence on property acquired by the city in the improvement, etc., of Fowler avenue, as follows:—

Lot 3, Block 1,264, Linden avenue....	$3.38
Lot 4, Block 1,264, Linden avenue....	3.39
Lot 26, Block 1,264, Greenville avenue	2.26
	$9.03

Resolved, That the City Collector correct the same on his records.

On motion of Mr. Mullins the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, March 20, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

APPROVAL OF MINUTES.

The minutes of regular meeting March 6, 1901, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Christopher R. James, for the return of $603.48 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Petition of George J. McEwan, executor, etc., estate of Martha Montgomery, for the return of monies paid in redemption of lands sold by City Collector.

(Referred to Corporation Attorney.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. Y. & N. J. Tel. Co., $25, $22.50, $12.50 and $25; H. A. Lush, $70; J. H. Pilson, $133.20; Caroline L. Cue, $2.70; Evening Journal Association, $229.16; Jersey City News, $229.16 and $18.

OFFICIAL COMMUNICATIONS.

From the Corporation Attorney:—

Communication advising this Board that title has been taken to the lots on Thirteenth street and on Grant avenue for school purposes.

(Received and ordered filed.)

From the Board of Education:—

Resolution adopted March 14, 1901, requesting a transfer of $25.50 from appropriation for repairs 1900-'01 emergency appropriation.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

Passed March 12, 1901.

1. Ordering paid certain claims.

2. That the Board of Finance be requested to set aside the sum of $10,000 to liquidate claims for advertising, etc., Chapters 217 and 289, Laws 1895.

(Passed March 19, 1901.)

3. Ordering paid certain claims.

4. Directing Chief Engineer to prepare specifications for furnishing and delivering cast iron water pipe from 6 to 12 inches inclusive.

(Referred to Committee on Concurrent Resolutions.)

5. Submitting an itemized statement of the cost of advertising, etc., in accordance with Section 8, Chapter 217, Laws of 1895.

(Ordered filed.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions repotred recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following claims:—

(Passed February 11, 1901.)

F. E. Ferris, $30.12, claim No. 22.

R. W. Hunt & Co., $119.95, claim No. 129.

R. W. Hunt & Co., $108.40, claim No. 130.

N. Y. & N. J. Telephone Co, $318.60, claim No. 127.

People's Light and Power Co., $28.68, claim No. 33.

Jersey City News, $15.90, claim No. 379.

Peoples Light and Power Co., $3.30, claim No. 36.

Evening Journal Association, $15.90, claim No. 241.

Louis Hoehl, $62, claim No. 121.

Edward O'Hare, $29.55, claim No. 46.

Peoples Light and Power Co., $7.09, claim No. 37.

Peoples Light and Power Co., $8.71, claim No. 39.

J. C. Supply Co., $23.67, claim No. 377.

M. Kearney, $18, claim No. 66.

M. Kearney, $16.50, claim No. 59.

E. A. Dugan, $20.25, claim No. 72.

Theo. Smith and Sons Co., $136.48, claim No. 170.

Hudson County Gas Co., $13.86, claim No. 128.

Fostoria Inc. Lamp Co., $39, claim No. 20.

Hudson Coal Co., $395.64, claim No. 122.

Hudson Coal Co., $368.93, claim No. 123.

Hudson Coal Co., $400.36, claim No. 124.

J. J. Keilt, $62.77, claim No. 62.

R. D. Wood & Co., $88.40, claim No. 95.

Louis Hoehl, $65, claim No. 134.

C. P. Knoeller, $14, claim No. 60.

Robert Irving, $6.73, claim No. 1.

W. J. Murphy, $23.75, claim No. 99.

C. W. Cooley, $37.50, claim No. 48.

E. A. Dugan, $68.12, claim No. 70.

E. A. Dugan, $101.23, claim No. 69.

R. D. Wood & Co., $406.30, claim No. 33.

John A. Vill, $10.20, claim No. 32.

A. Sherry, $14, claim No. 166.

Jas. McDonald, $20.35, claim No. 73.

C. A. Childs, $8.20, claim No. 50.

A. E. Nolan, $375, claim No. 137.

A. E. Nolan, $11.75, claim No. 138.

A. E. Nolan, $19.25, claim No. 139.

Evening Journal Association, $17.40, claim No. 245.

Jersey City News, $17.70, claim No. 303.

Steele & Condict, $73.77, claim No. 168.

Stele & Condict, $1.54, claim No. 167.

F. T. Kelaher, $6.20, claim No. 64.

J. C. Supply Co., $151.71, claim No. 376.

Hudson Co. Gas. Co., $12.98, claim No. 127.

J. F. Walker, $81, claim No. 96.

Jas. Wilson, $11, claim No. 94.
Peoples Light & Power Co., $13.40, claim No. 38.
C. A. Van Keuren, $24.24, claim No. 33.
R. W. A. English, $67.75, claim No. 255.
R. W. Hunt & Co., $126.97, claim No. 119.
E. Pierce, $36.40, claim No. 35.
J. C. Supply Co., $46.50, claim No. 375.
N. Y. & N. J. Telephone Co., $255, claim No. 128.
N. Y. & N. J. Telephone Co., $26.05, claim No. 129.
Evening Journal Association, $25, claim No. 240.
Peoples Light and Power Co., $11, claim No. 30.
J. C. Supply Co., $91.65, claim No. 369.
J. C. Supply Co., $265, claim No. 368.
J. C. Supply Co., $367.38, claim No. 370.
P. Ginnovan, $11, claim No. 31.
Waddell Coal Co., $27.50, claim No. 87.
Geo. Rickerich, $14.73, claim No. 55.
Geo. Ringle, $7.45, claim No. 54.
John A. Vill, $18, claim No. 31.
A. J. Ditmar, Jr., $5.45, claim No. 63.
Williams & Farrant, $1.64, claim No. 86.
J. F. Walton, $29.40, claim No. 91.
Hudson County Gas Co., $5.17, claim No. 108.
Jersey City News, $25, calim No. 378.
J. F. Walker, $78, calim No. 92.
(Passed February 19, 1901.)
A. E. Nolan, $57.20, claim No. 132.
D. Bowden, $91, claim No. 140.
Geo. C. Whipple, $30, claim No. 98.
J. C. Supply Co., $156.82, claim No. 405.
J. C. Supply Co., $116.64, claim No. 406.
J. C. Supply Co., $328.73, claim No. 404.
J. J. Keilt, $51.84, claim No. 65.
Hudson Coal Co., $11, claim No. 125.
Hudson County Gas Co., $5.28, claim No 126.
Peoples Light & Power Co., $15.68, claim No. 40.
E. A. Dugan, $2.90, claim No. 74.
E. A. Dugan, $2.90, claim No. 73.
E. A. Dugan, $97.26, claim No. 71.
Geo. Rickerich, $11.10, claim No. 58.
A. E. Nolan, $95.25, claim No. 146.
(Passed February 26, 1901.)
R. W. Hunt & Co., $107.15, claim No. 141.
R. W. Hunt & Co., $67.45, claim No. 140.
N. Y. & N. J. Water Co., $1,557.81, claim No. 147.
J. C. Supply Co., $86.31, Claim No. 402.
Hudson Co. Gas Co., $14.85, claim No. 139.
(Passed March 5, 1901.)
Henry Byrne, $429.25, claim No. 145.
C. D. Shine, $8.90, claim No. 182.
J. C. Supply Co., $77.70, claim No. 408.
J. Shellenbergen & Co., $13, claim No. 180.
Hudson County Gas. Co., $8.38, claim No. 137.
John A. Vill, $15.10, claim No. 35.
Jas. Wilson, $11, claim No. 97.
Waddell Coal Co., $32.50, claim No. 99.
(Passed March 12, 1901.)
D Bowden, $86.50, claim No. 147.
F. E. Brandis Sons & Co., $86.50, claim No. 147.
F. E. Ferris, $25.34, claim No. 24.
J. C. Supply Co., $68.15, claim No. 403.
Theo. Smith & Sons Co., $12.90, claim No. 158.
J. F. Stewart Co., $71.21, claim No. 171.
Louis Hoehl, $57, claim No. 149.
J. F. Steyart Co., $6.30, claim No. 172.
J. F. Stewart Co., $115.05, claim No. 161.
John O'Hearn, $60, claim No. 55.
John F. Walker, $72, claim No. 101.
V. Goetz, $4, claim No. 38.
J. Measlin & Son., $28.77, claim No. 100.
J. H. Mullins, $27, claim No. 108.
Hudson County Gas Co., $4.84, claim No. 138.
J. C. Supply Co. $51.14, claim No. 407.
Jas. P. Hall, incp., $13.50, claim No. 69.
A. Sherry, $38, claim No. 183.
John A. Vill, $10.90, claim No. 36.
Jas. Wilson, $10, claim No. 100.
(Passed March 19, 1901.)
Evening Journal Association, $25, claim No. 258.
Jersey City News, $25, claim No. 413.
J. C. Duff, $22.90, claim No. 62.
J. C. Duff, $46.05, claim No. 61.
Jas. Bailey, $2.25, claim No. 153.
Jas. Bailey, $5.67, claim No. 152.
Jas. Bailey, $7.50, claim No. 151.
Jas. Bailey, $29.98, claim No. 150.
John Kelly, $35.87, claim No. 72.
M. F. Malone, $368.25, claim No. 112.
M. F. Malone, $367.20, claim No. 111.
M. F. Malone, $363.75, claim No. 110.
John Mulhearn, $52.50, claim No. 109.
(Passed March 5, 1901.)

2. That the Chief Engineer be directed to prepare specifications for furnishing and laying cast iron water pipe in Cook street, etc.

3. Directing Chief Engineer to prepare specifications for furnishing meters, etc.

The report was received and the resolutions concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$70 to H. A. Lush for services as assistant to Clerk, First District Court, March, 1901, when due.

(Charge to "Fees District Court" account.)

$229.16 to Evening Journal Association, for publishing minutes in March, 1901 when due.

$229.16 to Jersey City News, for publishing minutes in March, 1901, when due.

(Charge to "Publishing Minutes" account.)

$18 to Jersey City News for printing manual, pages 108 to 116, inclusive.

$133.20 to J. H. Pilson, for printing and binding testimony in the Thirteenth street case.

$2.70 to Caroline L. Cue, for copy of tes-

timony for Corporation Attorney, application of J. C. & B. R. R. Co., etc.

$25 to N. Y. & N. J. Tel. Co., for service, Building Inspector's office, quarter ending March 31, 1901.

$22.50 to N. Y. & N. J. Tel. Co., for service, First District Court, quarter ending March 31, 1901.

$12.50 to N. Y. & N. J. Tel. Co., for service to N. J. Title Guarantee and Trust Co.'s office, quarter ending March 31, 1901.

$25 to N. Y. & N. J. Tel. Co., for service City Treasurer's office, quarter ending March 31, 1901.

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of March, 1901, when due amounting to $5,174.97.

The report was received and the resolution was adopted by the votes of all the members of the Board, five (5) in number on the call for the ayes and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adpoted by the votes of all the members of the Board, five (5) in number on the call for the yeas and nays by the President.

By Mr Midlige on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Otto Crouse, attorney of James J. Harrington, for the sum of $325, being the amount of judgment entered in the Supreme Court in favor of James J. Harrington against the Mayor and Aldermen of Jersey City.

Resolved, That the City Clerk be directed not to deliver said warrant until a proper satisfaction piece is first filed.

(Charge to "Claims" Account.)

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That warants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to credit of April, 1901, interest.

On General Account	$36,813 75
On General Account, to pay interest on Assessment Bonds....	36,725 00
On Water Account	42,650 00

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A further requisition having been made by the Board of Street and Water Commissioners by resolution adopted March 12, 1901, for the sum of $10,000, to liquidate claims for advertising, etc., on account of Chapters 217 and 289, etc., of the Laws of 1895, the amount heretofore appropriated to the said Board of Street and Water Commissioners having been expended, therefore,

Resolved, That the Board of Finance hereby appropriates the sum of $10,000 to the Board of Street and Water Commissioners, to be used in paying claims for advertising, etc., under the provisions of Chapters 217 and 289, etc., Laws of 1895, the amount heretofore appropriated for such purpose having been exhausted, and in order to raise said amount the Committee on Finance is hereby authorized to issue temporary loan bonds in the sum of $10,000, at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bonds to be set aside for the use of the Board of Street and Water Commissioners to pay claims for advertising, etc., under the provisions of Chapter 217 and 289, etc., Laws of 1895.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Christopher R. James, a warrant be ordered drawn on the City Treasurer in favor of Brinkerhoff & Fielder, his attorneys, for six hundred and three dollars and forty-eight cents, for amount of surplus realized upon the Tax Sale, under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on May 1, 1900, of Lots 124 and 126, Block 173, First street, over and above the sums adjusted due the city with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $25.50 from "Repairs" account, 1900-1901 to the credit of "Repairs to Schools, Nos. 2, 9 and 21," account Board of Education.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer, "account Free Public Library appropriation for the sum of $2,156.25, to transfer said amount to April, 1901, interest, to pay one-half of interest due on $225,000, Free Public Library bonds.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That an additional sum of $1,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers, as provided by Cnapter 134 of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $1,000, to transfer said

amount from "License Receipts," for the year 1900, to June 30, 1901, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $100,000, in favor of Hugh Dugan, County Collector, on account of county taxes, year 1900-1901.

On motion of Mr. Mullins the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, April 3, 1901, at 3 o'clock P. M.

Present—Messrs. Carnes, Midlige, Mullins and Ringle—4.

Absent—President Lembeck—1.

In the absence of the President, Mr. Ringle was elected President pro tem., on motion of Mr. Midlige.

The regular order of business was suspended, on motion of Mr. Midlige, A delegation of citizens appeared and were heard, and presented a petition advocating the opening up of the Hackensack water front. Also a delegation representing the Hudson City Improvement Association were heard, asking for the improvement of the old reservoir site for park purposes.

The chairman assured the citizens that the matter would receive careful consideration.

The regular order of business was then taken up.

APPROVAL OF MINUTES.

The minutes of regular meeting March 20, 1901, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS.

The following petitions were presented, received and referred to the committees, as follows:—

Petition of John J. Gaffney, agent, for the return of $35.10 for duplicate payment of water rents for year 1900, Lots 9 and 13, Block 597, Newark avenue.

Petition of John J. Gaffney, agent, for return of $14.65 for duplicate payments of water rents for year 1900, Lot 80, Block 1,613, Wales avenue.

Petition of Ella V. Vreeland for cancellation of sale to city of Lot 13, Block 1,964, old number 561, for taxes of 1892 and water rents of 1895.

(Referred to Committee on Salaries and Claims.)

Petition of Hartshorne, Insley & Leake, attorneys for George W. Patterson estate, to have amount of bond No. 730 paid to heirs, the bond having been lost.

(Referred to Corporation Counsel.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

John W. Queen, $47.26; T. Y. Brown, $51; Jos. H. Pilson, $3 and $1.50; N. J. Title Guarantee & Trust Co., $93 and $10.50; Jos. P. McLean, $40; J. C. Democrat, $58.05; Jersey City News, $375 and $96.75.

OFFICIAL COMMUNICATIONS.

From the Board of Police Commissioners:—

Resolution adopted March 27, 1901, requesting additional appropriation of thirty-five thousand dollars for the erection of Police Department buildings.

(Referred to the Committee of the Whole.)

From the Corporation Counsel:—

An opinion in the matter of cancellation of assessments for Germania avenue improvement.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions.

(Passed March 26, 1901.)

1. Ordering paid certain claims.

(Passed April 3, 1901.)

2. Ordering paid certain claims.

3. Awarding to Henry Byrne the contract for the improvement of Fremont street, from Academy street to Montgomery street (estimated cost, $3,688.56).

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the adoption of the following resolution:—

Resolved, That in accordance with Chapter 23, Laws of 1897, lot 13, block 617, Skillman avenue, being property purchased by the city under Adjustment Tax Sale (Sale No. 4,470), Report No. 85, for which a deed (No. 1,771) has been given, vesting the title in the city, be sold and conveyed to Patrick Murray and Celia Murray, his wife, or their assigns, in fee simple, free from all encumbrances, for the sum of $431.50, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor, under the seal of the city and the hand of His Honor the Mayor, and deliver to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The report was received and the resolution adopted by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolution adopted by the Board of Street and Water Commissioners be concurred in:—

Ordering paid the following claims:—

Wm. J. Murphy, $484.46, claim No. 77.

Wm. J. Murphy, $422.07, claim No. 76.

(Passed October 9, 1900.)

Wm. J. Murphy, $478.47, claim No. 78.

(Passed October 23, 1900.)

The report was received and the resolution concurred in by the following vote, on the call for the yeas and nays by the President:—

Yeas—Messrs. Carnes, Midlige and Mullins—3.

Nay—Mr. Ringle—1.

Absent—President Lembeck—1.

The same committee further reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Directing the Chief Engineer to prepare specifications for furnishing and delivering cast iron water pipe, from 6 to 12 inches, inclusive, etc.

(Passed March 19, 1901.)

2. Ordering paid the following claims:—

Hudson County Gas Company, $7.70, claim No. 151.

F. P. Woodcock, $10, claim No. 104.

(Passed March 26, 1901.)

Merrit & Chapman Wrecking and Derrick Co., $218, claim No. 114.

E. O'Donnell, $23.42, claim No. 52.

E. O'Donnell, $41.78, claim No. 53.

E. O'Neil, $387, claim No. 44.

J. F. Stewart Co., $8, claim No. 189.

J. C. Supply Co., $18.28, claim No. 414.

P. Ginnovan, $44, claim No. 42.

Waddell Coal Co., $27.50, claim No. 102.

Hudson County Gas Co., $4.73, claim No. 152.

George Rickerich, $57.30, claim No. 62.

E. O'Donnell, $85.01, claim No. 56.

E. O'Donnell, $109.27, claim No. 49.

E. O'Donnell, $84.76, claim No. 50.

E. O'Donnell, $30, claim No. 51.

C. D. Shine, $9.10, claim No. 193.

(Passed April 2, 1901.)

3. Awarding to Henry Byrne the contract for the improvement of Fremont street, from Academy street to Montgomery street (estimated cost, $3,688.56).

(Passed April 2, 1901.)

The report was received and the resolutions concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$40 to Jos. P. McLean, for drawing maps of City Collector's Sale No. 32.

$51 to T. Y. Brown, for verifying and making diagram of certain parcels of land bought by the city.

(Charge to "Martin Act" account.)

$10.50 to N. Y. & N. J. Tel. Co., for telephone service, City Collector's office, quarter ending March 31, 1901.

$93 to N. J. Title Guarantee & Trust Co., for guaranty of titles 7133 and 7134 and recording same.

$1.50 to Jos. H. Pilson, for printing 30 copies of return, Neihaus vs. Mayor, etc.

$3 to Jos. H. Pilson, for printing maps, Thirteenth street case.

$47.26 to John W. Queen, for expenses in Corporation Attorney's office, March, 1901.

(Charge to claims account.)

The report was received and claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Priting, Stationery and Supplies reported recommending the payment of the following claims:—

$375 to Jersey City News, for printing and binding Comptroller's Report.

$96.75 to Jersey City News, for printing 50 copies of Comptroller's Report for minutes of Board of Finance.

$58.05 to Jersey City Democrat, for printing and stationery for Comptroller.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, April 10, 1901, at 3 o'clock P. M.

Adopted.

The following resolutions were presented, received and adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriates the sum of $39,947.95 to pay amount of judgment recovered in New Jersey Supreme Court against The Mayor and Aldermen of Jersey City, in favor of the Barber Asphalt Paving Company:—

Debt	$39,907 68
Costs	40 27
	$39,947 95

Resolved, That the Committee on Finance of this Board be and are hereby authorized to issue a temporary loan bond in the sum of $39,947.95, at a rate of interest not to exceed 4 per cent. per annum; the proceeds of the sale of said bond to pay the judgment as aforesaid; and

Resolved, That warrant be ordered drawn on the City Treasurer, in payment of the following judgment:—

Walter L. McDermott, attorney for Barber Asphalt Company:—

Debt	$39,907 68
Costs	40 27
Total	$39,947 95

Resolved, That the City Clerk is hereby directed not to deliver the above warrant, except upon the production of a proper satisfaction piece.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of John J. Gaffney, agent, for $35.10, for duplicate payment of water rents for year 1900-01, on lots 9 and 13, block 597, Newark

avenue, paid July 14, 1900, being duplicate of payment made June 28, 1900, and that the Water Registrar cancel the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of John J. Gaffney, agent, for $14.65 for duplicate payment of water rents for year 1900-1901, on lot 80, block 1613, Wales avenue, paid July 14, 1900, being duplicate of payment made June 28, 1900, and that the Water Registrar cancel the same.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That an additional sum of $5,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license moneys available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers, as provided by Chapter 134 of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, in the sum of $5,000, to transfer said amount from License Receipts, for the year 1900, to June 30, 1901, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be and is hereby authorized to issue a temporary loan bond in the amount of $48,000; said bond to be payable at the option of the city at a rate of interest not to exceed 4 per cent. per annum, and the proceeds from the sale of said bonds to be set aside to the credit of the Board of Education, account "Rebuilding School No. 20."

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with the provisions of an act entitled "An Act to provide for the erection, restoration or reconstruction of schoolhouses to replace others destroyed by fire or otherwise, and to provide temporary school accommodations pending such erection, restoration or reconstruction," approved March 24, 1899, and at the request of the Board of Education, by resolution passed October 11, 1900, bonds of the city to the amount of $182,000, be issued in the name of The Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk and countersigned by the City Comptroller.

Resolved, That said bonds be made payable thirty years from their date, in gold coin of the United States of America, of the present standard of weight and fineness, with interest at a rate not exceeding 4 per cent. per annum, payable in like gold coin.

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of said $182,000 of bonds hereby authorized to be issued by inserting in the tax levy each year the sum of $4,000; said sum to be placed in said sinking fund and so invested as to be available for the payment of said bonds when due.

On motion of Mr. Mullins, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, April 10, 1901, at three o'clock P. M.

Less than a quorum being present the Board adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall on Wednesday, April 17, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

APPROVAL OF MINUTES.

The minutes of regular meeting, April 3, and adjourned regular, April 10, 1901, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Midlige.

PETIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Of H. T. Nugent, agent for Kate Warren, for the return of $8.15 for duplicate payment of water rents, year 1899, Lot R, Block 290, Jersey avenue.

(Referred to Committee on Salaries and Claims.)

Of Henry Richards, for the return of $29.90, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of Henry S. White, attorney, for the return of $307.66, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of Anna Nielson, for the return of $140.39, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of Wallis, Edwards & Bumsted, for the return of $528.46, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Protest against paving Garrison avenue with asphalt, Hudson Townly and others.

(Referred to Committee on Concurrent Resolutions.)

The following official bond, approved by the Corporation Counsel, was presented, received and referred to the Committee on Finance:—

Joseph Locke, constable, Tenth Ward, in the sum of $1,000, with John McCarty and Ernest J. Leonard as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

The Jersey City News, $229.16; Eugene Devitt, $33.75; H. A. Lush, $70; Postal Tel-Cable Co., $1.44; Frank Meyer, $26; Evening Journal Association, $229.16; N. J. Title Guarantee and Trust Co., $135.50; N. Y. & N. J. Tel Co., $9.60, $25, $22.50, $25, $12.50 and $9.50.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:—

Jersey City, April 17, 1901.

Honorable Board of Finance:—

Gentlemen—I most respectfully request your Honorable Board to take immediate action in the matter of appropriating the small sum of $3,000 to improve the unused portion of the reservoir site for a temporary breathing spot of the thousands of men, women and children in the Tenth, Eleventh and Twelfth wards of our city. A number of citizens, including several prominent clergymen, have appeared before your honorable body and explained very fully the condition of affairs. The reservoir in its present condition is a nuisance and a slight expenditure on it would be of great benefit to surrounding property and the city at large.

The summer will soon be upon us and I trust you will see the advisability of immediate action in the matter.

Very respectfully,

EDWARD HOOS,
Mayor.

(Referred to Committee of the Whole.)

From the City Collector:—

Jersey City, April 17, 1901.

To the Honorable the Board of Finance.

Gentlemen—Herewith I submit for your consideration and order Schedule No. 15, sale No. 33, containing a list of lots, plots and parcels of land in the Tenth, Eleventh and Twelfth Wards of the city, on which taxes and assessments, one or both, remain unpaid for the space of two years from and after the time when due and payable, as per Section 13, Chapter 112, Laws of 1886, and supplements and amendments thereto.

Yours respectfully,

THOS. J. MIGGINS,
Deputy Collector.

From the Commissioners of Adjustment:—

Resolution passed April 16, 1901, requesting an appropriation of $1,000 to defray expenses of Commission.

From the Board of Education:—

1. Resolution passed February 28, 1901, requesting a transfer of certain unexpended balances to a General Claims account.

2. Resolution passed April 4, 1901, requesting an appropriation of $71,239 for the construction of School No. 28.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:—

(Passed April 9, 1901.)

1. Awarding to the Jersey City Supply Co. the contract for the furnishing and delivering of such meters of various sizes as shall be required by this Board from date of contract to May 1, 1902, at the prices named in its bid.

2. Ordering paid certain claims.

(Passed April 16, 1901.)

3. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported

recommending that the following official bond, referred to said committee at this meeting, be received and approved, and that it be entered at large upon the bond book and filed:—

Joseph Locke, Constable.

The report of the committee was received, the recommendations therein contained were adopted, and the bond was approved by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed April 9, 1901.)

1. Awarding to the Jersey City Supply Co. the contract for the furnishing and delivering of such meters of various sizes as shall be required by this Board from date of contract to May 1, 1902, at the prices named in its bid.

2. Ordering paid the following claims:—

C. A. Childs, $7.10, claim No. 56.

John F. Walker, $39, claim No. 107.

D. Bowden, $107.25, claim No. 160.

Hudson County Gas Co., $13.53, claim No. 153.

Theo. Smith & Sons Co., $123.90, claim No. 184.

E. O'Donnell, $12.50, claim No. 57.

J. F. Stewart Co., $55.14, claim No. 185.

J. F. Stewart Co., $11.04, claim No. 178.

John J. Keilt, $25.55, claim No. 71.

J. P. Hall, Incp., $5.35, claim No. 142.

J. C. Supply Co., $102.95, claim No. 146.

Waddell Coal Co., $100.30, claim No. 103.

(Passed April 16, 1901.)

C. A. Van Keuren, $28.05, claim No. 38.

Wm. H. Peckham, $100, claim No. 43.

C. A. Van Keuren, $34.17, claim No. 37.

J. C. Supply Co., $100.39, claim No. 415.

J. C. Supply Co., $24.50, claim No. 442.

J. F. Stewart, $8, claim No. 198.

M. F. Malone, $21.75, claim No. 101.

J. E. Carlock, $82.60, claim No. 53.

A. E. Nolan, $90.25, claim No. 155.

United Electric Co., $16, claim No. 10.

T. E. Ferris, $25.57, claim No. 26.

A. E. Nolan, $9.37, claim No. 153.

Geo. H. Pierson, $25.75, claim No. 42.

Louis Hoehl, $62, claim No. 156.

The report was received and the resolutions concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$135.50 to N. J. Title Guarantee & Trust Co., for guaranty of title, lots 16 to 21, Block 726, Grant avenue, and lots 20, 22, 24, pt. 26, Block 726, Claremont avenue, and recording deeds.

$1.44 to Postal Tel. Cable Co., for messenger service, Board of Finance, March, 1901.

$9.50 to N. Y. & N. J. Tel. Co., for telephone service, Mayor's office, quarter ending March 31, 1901.

$9.60 to N. Y. & N. J. Tel. Co., for telephone service, Mayor's office, quarter ending June 30, 1901.

$12.50 to N. Y. & N. J. Tel. Co., for telephone service at office N. J. Title Guar. & Trust Co., quarter ending June 30, 1901.

$25 to N. Y. & N. J. Tel. Co., for telephone service at City Treasurer's office, quarter ending June 30, 1901.

$22.50 to N. Y. & N. J. Tel. Co., for telephone service, First District Court, quarter ending June 30, 1901.

$25 to N. Y. & N. J. Tel. Co., for telephone service at Building Inspector's office, quarter ending June 30, 1901.

(Charge to "Claims" account.)

$26 to Frank Meyer, for services as Marshal, First District Court, March, 1901.

$70 to H. A. Lush, for services as assistant to Clerk First District Court, April, 1901, when due.

(Charge to "Fees District Courts" account.)

$229.16 to Evening Journal Association, for publishing minutes in April, 1901, when due.

$229.16 to Jersey City News, for printing minutes in April, when due.

(Charge to "Publishing Minutes" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The same committee further reported, recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of April, 1901, when due, amounting to $5,174.97.

The report was received and the resolution adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourn it be until Friday, April 19, 1901, at 10 o'clock A. M.

Adopted.

Mr. Ringle moved that the matter of Prior & Landrine be referred to the Committee on Finance.

Adopted.

Mr. Midlige moved that the Corporation Counsel be requested to advise this Board whether it will be necessary to reorganize this Board on April 23, 1901.

Adopted.

Mr. Midlige moved that the Board of Police Commissioners be requested to submit to this Board a sketch of the plans of proposed new police station house and the estimate of cost.

Adopted.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President.

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, On October 6, 1896, the City Collector sold to the Mayor and Aldermen of Jersey City, Lot 13, Block 1,964 (old number 561), front on the westerly side of Arlington avenue, for unpaid taxes of 1892 and the water rents of 1895 as adjusted by the Commissioners of Adjustment in Report No. 101; and

Whereas, The said sale was an error, as the taxes of 1892 were paid February 10, 1893, and the said water rents of 1895 were paid August 20, 1895, as shown by the books of the City Collector and Water Registrar; therefore,

Resolved, That the said sale of Lot 13, Block 1,964, being sale No. 6,731 and certificate 3,315, be set aside and canceled.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The property known as Block No. 439, Lot 12, Third street, was sold by the City Collector on April 4, 1896, for adjusted taxes to the Mayor and Aldermen of Jersey City as sale No. 6,421, and certificate No. 3,138; and,

Whereas, The said sale, No. 6,421, was assigned by the Mayor and Aldermen of Jersey City on March 20, 1900, to Henry Byrne for full amount of taxes, etc.; and,

Whereas, This property having been taken for "Little Italy Park," the said Henry Byrne reassigned it to the Mayor and Aldermen of Jersey City; therefore, be it

Resolved, That the City Clerk and the City Comptroller be directed to cancel said sale No. 6,421 and certificate No. 3,138 from their records.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Henry T. Nugent, agent for Kate Warren, for $8.15 (including 21 cents penalty and 9 cents interest), for duplicate payment of water rent for year 1899, on Lot R, Block 290, Jersey avenue, paid February 23, 1900, being duplicate of payment made July 15, 1899, and that the Water Registrar cancel the same.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed and empowered to forthwith advertise and sell, in the manner provided by Section 13, Chapter 112, of the Laws of 1886, and the supplements and amendments thereto, all lands and real estate in Jersey City whereon the taxes and assessments, in the Tenth, Eleventh and Twelfth Wards of said city, have remained unpaid for the space of two years from the date of confirmation of said taxes and assessments, as appear on Schedule 15 (Sale No. 33), to be submitted by the City Collector, according to his communication dated April 17, 1901, and received by the Board of Finance April 17, 1901, and which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, In accordance with a resolution of the Board of Education passed April 4, 1901, whereby this Board is requested to appropriate the sum of $71,239 for the erection of Public School No. 28.

Resolved, That the sum of $71,239 be and is hereby appropriated for its use in the construction of said School No. 28.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Francis W. Mitchell, a warrant be ordered drawn on the City Treasurer in favor of Wallis, Edwards & Bumsted, his attorneys, for five hundred and twenty-eight dollars and forty-six cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 26, 1899, of Lots 275 and 276, Block 781, Central avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Anna Nielson a warrant be ordered drawn on the City Treasurer in favor of Anna Nielson for one hundred and forty dollars and thirty-nine cents, for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on July 3, 1900, of lot 118, Block 796, New York avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Henry S. White, attorney, for three hundred and seven dollars and sixty-six cents, for

amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on July 3, 1900, of lot 15, Block 531, Newark avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Henry Richards, a warrant be ordered drawn on the City Treasurer in favor of Henry Richards for twenty-nine dollars and ninety cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on July 3, 1900, of Lot 31, Block 637, Dey street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The property known as Lot 15, Block 745, Hancock avenue, was sold by the City Collector for taxes of 1895, on August 8, 1899, to C. W. Clark; and,

Whereas, This property was acquired by the city for school purposes in May, 1896, and through an oversight the deed was not recorded; be it

Resolved, That in order to redeem from said sale, a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $86.16; and, further

Resolved, That the City Collector be and is directed to cancel from his records the taxes on lot 15, Block 745, Hancock avenue, for the years 1897, 1898, 1899 and 1900.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, to the order of the Commissioners of Adjustment, for $1,000 out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents; the said sum being required by said Commissioners of Adjustment to properly perform and carry out the provisions of the act creating said commission and the supplements thereto.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and is hereby directed to transfer the balance remaining to the credit of the hereinafter enumerated appropriations, fiscal year 1899-1900, to an account to be known as General Claims Account, Board of Education, 1899-1900:—

Teachers' salaries	$762.80
Printing and blanks	280.38
Books, stationery, etc	2,719.21
Fuel	3,025.78
Night schools	139.50
Census	1,586.90
Gas	61.04
Janitors' supplies	440.42
Insurance	484.14
Rent	40.00

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, to be deposited to the credit of May, 1901, interest:—

On general account	$12,125.00
On general account to pay interest on assessment bonds	15,000.00
On water account	19,635.00

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer, to pay salaries of the Board of Finance, as follows:—

Henry Lembeck, from January 24 to April 23, 1901 (inclusive)	$125.00
Jacob Ringle, from January 24 to April 23, 1901 (inclusive)	125.00
John H. Carnes, from January 24 to April 23, 1901 (inclusive)	125.00
John Mullins, from January 24 to April 23, 1901 (inclusive)	125.00
Wm. F. Midlige, February, March and April, 1901	125.00

On motion of Mr. Ringle the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Friday, April 19, 1901, at 10 o'clock A. M.

Present — President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

On motion of Mr. Midlige, the regular order of business was suspended.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to issue a circular requesting proposals for $182,000 Public School Bonds, authorized to be issued by resolution passed by this Board April 3, 1901; said circular to be in form as hereto annexed, and copies of said circular mailed to brokers, bankers and others of Jersey City, New York and other places.

(Circular.)

PROPOSALS FOR BONDS.

INTEREST 4 PER CENT. PER ANNUM.

PRINCIPAL AND INTEREST PAYABLE IN GOLD.

BONDS EXEMPT FROM TAXATION.

Sealed proposals will be received by the Board of Finance of Jersey City, at their meeting to be held in the City Hall, on the first day of May, 1901, at three o'clock P. M., when they will be publicly opened for the whole or any part of $182,000.

PUBLIC SCHOOL BONDS.

(Coupon Bonds.)

Said bonds to be issued in accordance with the provisions of an act entitled "An Act to provide for the erection, restoration or reconstruction of schoolhouses to replace others destroyed by fire or otherwise, and to provide temporary school accommodations pending such erection, restoration or construction, approved March 24, 1899." The principal of said bonds is payable May 1, 1931, in gold coin of the United States of America of the present standard of weight and fineness, and the interest at the rate of 4 per cent. per annum is payable in gold semi-annually on the first days of May and November of each year.

Proposals should be enclosed in a sealed envelope and endorsed "Proposals for bonds of Jersey City," and handed to the Clerk of the Board of Finance, in open meeting, when called for at said meeting, to be held May 1, 1901, at three o'clock P. M., in the City Hall.

Each bid must be accompanied by a certified check, to the order of the City Treasurer of Jersey City, for two (2) per cent. of the par value of the bonds bid for, the amount of said check to be credited upon said bid if accepted, and to be returned forthwith if not accepted.

Said bonds bear date May 1, 1901, and shall be delivered on June 1, 1901.

The purchaser paying accrued interest on the bonds to the day of delivery.

By resolution passed by the Board of Finance, April 3, 1901, authorizing the issue of these bonds, a sinking fund was also created for the purpose of paying the principal of said bonds when due.

The Board reserves the right to reject any or all bids if deemed for the best interests of Jersey City.

By order of the Board of Finance.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That pursuant to the provisions of an act entitled "An Act concerning cities," approved April 21, 1876, and the supplements thereto, and also an act entitled "An Act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, bonds of the city to an amount not exceeding $600,000, be issued in the name of The Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the City Comptroller, in anticipation of the collection of taxes of Jersey City, for the years 1897, 1898 and 1899.

Resolved, That said bonds be dated May 1, 1901, and be made payable May 1, 1906, in gold coin of the United States of America, of the present standard of weight and fineness, with interest at the rate not exceeding 4 per cent. per annum, payable May 1 and November 1, in like gold coin.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to issue a circular requesting proposals for $600,000 Tax Arrearage Bonds, authorized to be issued by resolution passed by this Board April 19, 1901; said circular to be in form as hereto annexed, and copoies of said circular mailed to brokers, bankers and others of Jersey City, New York and other places:—

(Circular.)

JERSEY CITY GOLD BONDS.

PROPOSALS FOR BONDS.

PRINCIPAL AND INTEREST PAYABLE IN GOLD.

BONDS EXEMPT FROM TAXATION.

Sealed proposals will be received by the Board of Finance of Jersey City, at its meeting to be held in the City Hall, on the first day of May, 1901, at three o'clock P. M., when they will be publicly opened for the whole or any part of

$600,000.00

TAX ARREARAGE BONDS.

(Registered Bonds to be exchanged June 1, 1901, for Coupon Bonds.)

Said bonds to be issued in accordance with the provisions of an Act entitled "An Act concerning cities," approved April 21, 1876, and the supplements thereto, and also an act entitled "An Act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884.

The principal of said bonds is payable May 1, 1906, in gold coin of the United States of America, of the present standard of weight and fineness, and the interest, at the rate of four (4) per cent. per annum, is payable in gold, semi-annually, on the first days of May and November of each year.

Said bonds bear date May 1, 1901, and the registered bonds shall be delivered on June 1, 1901, and said registered bonds shall be exchanged for coupon bonds.

Proposal should be enclosed in a sealed envelope and endorsed "Proposals for bonds of Jersey City," and handed to the Clerk of the Board of Finance, in open meeting, when called for at said meeting, to be held Wednesday, May 1, 1901, at three o'clock P. M., in the City Hall.

Each bid must be accompanied by a certified check, drawn upon an incorporated bank or trust company, to the order of the City Treasurer of Jersey City, for two (2) per cent. of the par value of the bonds bid for; the amount of said check to be credited upon said bid if accepted, and to be returned forthwith if not accepted.

By resolution passed by the Board of Finance of Jersey City, April 19, 1901, authorizing the issue of these bonds, the collection of taxes for the years 1897, 1898 and 1899 are pledged for the principal (and interest) of said bonds.

The Board reserves the right to reject any or all bids if deemed for the best interest of Jersey City.

By order of the Board of Finance.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The city has issued certain bonds which it is necessary to provide for the payment of, under the provisions of an act entitled "An Act authorizing the incorporated cities, towns, townships and boroughs of this State to fund their floating indebtedness, and their matured and maturing bonds," approved March 23, 1899, and the supplements thereto;

Resolved, That pursuant to the provisions of said Act and its said supplement, bonds of the city to the amount of $207,000, be issued in the name of The Mayor and Aldermen of Jersey City and executed under the corporate seal of the city, and signed by the Mayor and by the Comptroller (being the principal financial officer of the city), and attested by the City Clerk for the purpose of paying off said bonds, which amount is ninety-six and two-thirds per centum of said bonds;

Resolved, That said bonds be made payable thirty years from the date of issuing the same in gold coin of the United States of America, of the present standard of weight and fineness, and shall draw interest at a rate of four per centum per annum, payable in like gold coin, and shall have coupons attached for every half year's interest, payable on the first days of May and November of each and every year until due, or may be registered at the option of the holder, and shall conform in all other respects to the provisions of said Act and its supplements;

Resolved, That in order to redeem said bonds at their maturity a sinking fund be and the same is hereby created by a special tax of three per centum of the principal of said $207,000 of bonds hereby authorized to be issued by inserting in the tax levy the sum of $6,210; said sum to be placed in said sinking fund and so invested as to be available for the payment of said bonds when due.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to issue a circular requesting proposals for $207,000 of bonds authorized to be issued by resolution of this Board, passed April 19, 1901; said circular to be in form as hereto annexed, and copies of said circular mailed to bankers, brokers and others of Jersey City, New York and other places:—

(Circular.)

JERSEY CITY GOLD BONDS.

PROPOSALS FOR BONDS.

INTEREST FOUR PER CENTUM PER ANNUM.

BONDS EXEMPT FROM TAXATION.

Sealed proposals will be received by the Board of Finance of Jersey City, at their meeting to be held in the City Hall, on the first day of May, 1901, at

three o'clock P. M., when they will be publicly opened for the whole or any part of $207,000

FUNDING BONDS.

Said bonds to be issued in accordance with the provisions of an Act entitled "An Act authorizing the incorporated cities, towns, townships and boroughs of this State to fund their floating indebtedness, and their matured and maturing bonds," approved March 23, 1899, and of the supplements thereto. The principal of said bonds is payable May 1, 1931, in gold coin of the United States of America, of the present standard of weight and fineness, and the interest at the rate of four per centum per annum is payable in gold semi-annually on the first days of May and November of each year.

Proposals should be enclosed in a sealed envelope and endorsed "Proposals for bonds of Jersey City," and handed to the Clerk of the Board of Finance, in open meeting, when called for at said meeting to be held Wednesday, May 1, 1901, at three (3) o'clock P. M., in the City Hall.

Each bid must be accompanied by a certified check to the order of the City Treasurer of Jersey City for two (2) per cent. of the par value of the bonds bid for, the amount of said check to be credited upon said bid if accepted, and to be returned forthwith if not accepted.

Said bonds bear date May 1, 1901, and shall be delivered on June 1, 1901.

The purchaser paying accrued interest on the bonds to the day of delivery.

By resolution passed by the Board of Finance, April 19, 1901, authorizing the issue of these bonds, a sinking fund was also created for the purpose of paying the principal of said bonds when due.

The Board reserves the right to reject any or all bids if deemed for the best interest of Jersey City.

By order of the Board of Finance.

On motion of Mr. Ringle the meeting then adjourned.

M. T. KALAHER,
Clerk.

A meeting of the Board of Finance was held in its rooms at the City Hall, on Tuesday, April 23, 1901, at 10 o'clock A. M.

The meeting was called to order by President Lembeck, and the following members were present:—

Messrs. Henry Lembeck, John H. Carnes, William F. Midlige, John Mullins and Jacob Ringle—5.

President Lembeck stated that the object of the meeting was for organization as advised by the Corporation Counsel.

On motion of Mr. Ringle the Board then went into the election of President of the Board until 12 o'clock noon on the first day of January, 1902.

Mr. Ringle nominated Mr. Lembeck.

No other nomination was made.

The Clerk was directed to cast a ballot for Mr. Henry Lembeck.

Mr. Henry Lembeck was declared duly elected President of the Board of Finance until 12 o'clock noon on the nrst day of January, 1902.

The Board then went into the election of Clerk for the ensuing year, on motion of Mr. Carnes.

Mr. Ringle nominated Michael F. Kelaher.

No other nomination being made Mr. Mullins was directed to cast the ballot for Michael F. Kalaher.

The President then declared Michael F. Kalaher duly elected Clerk of the Board of Finance for the term of one year beginning April 23, 1901.

The Board then went into the election of assistant to the clerk, on motion of Mr. Midlige.

Mr. Midlige nominated George B. Riley.

No other nominations being made, Mr. Ringle was directed to cast the ballot for George B. Riley.

The President then declared George B. Riley assistant to the clerk of the Board of Finance for the term of one year, beginning April 23, 1901.

The President here announced that the standing committees shall be as follows:—

Finance—Messrs. Midlige, Carnes and Mullins.

Concurrent Resolutions—Messrs. Ringle, Mullins and Midlige.

Salaries and Claims—Messrs. Carnes, Mullins and Midlige.

Printing, Stationery and Supplies—Messrs. Mullins, Midlige and Ringle.

The following official bond, duly approved by the Corporation Counsel, was presented, received and referred to the Committee on Finance:—

Of John A. Erickson, as member of the Board of Fire Commissioners, in the sum of $15,000, with Henry Byrne and Philip E. Martin as sureties.

The following resolution was presented by Mr. Midlige and the same was received and adopted by the votes of all the members of the Board present, five (5) in number:—

Resolved, That the rules of the former Board be adopted for the government of this Board until its further orders.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bond, referred to said committee at this meeting, be received and approved, and that it be entered at large upon the Bond Book and filed:—

John A. Erickson, member of the Board of Fire Commissioners.

The report of the committee was received, the recommendations therein contained were adopted, and the bond was approved by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolution was presented, received and adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

By Mr. Midlige:—

Resolved, That the salaries of M. F. Kalaher, Clerk of the Board of Finance, and George B. Riley, assistant to the Clerk of this Board, be and the same is hereby fixed at $2,000 and $1,200 respectively, per annum, payable monthly.

On motion of Mr. Ringle the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, May 1, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Absent—Mr. Ringle—1.

After the roll call the President declared the first business to be to receive proposals for $600,000 4 per cent. Tax Arrearage Bonds, $182,000 4 per cent. Public School Bonds, and $207,000 4 per cent. Funded Debt Bonds, in answer to the circular issued by the City Comptroller.

Four (4) bids were received, each bid accompanied by a certified check as required by said circular.

The following are the bids:—

New York, May 1, 1901.

R. S. Jordan, Esq., Comptroller, Jersey City, N. J.:—

Dear Sir—Referring to your communication, dated April 24th, 1901, we will give 100.959 and accrued interest for ALL OR NONE of the following described Jersey City bonds:—

$600,000 Arrearage bonds, maturing May 1st, 1906; $182,000 Public School bonds, maturing May 1st, 1931; $207,000 Funding bonds, maturing May 1st, 1931, all bearing interest at the rate of 4 per cent. and payable in gold.

As per instructions, we enclose herewith certified check to your order for $19,780.

This bid is made subject to the bonds being legally issued.

We are, yours very truly,
BLAKE BROS. & CO., and
ESTABROOK & CO.

New York, May 1, 1901.

Honorable Board of Finance, Jersey City, N. J.

Gentlemen—For the $989,000 4 per cent. Gold Bonds of Jersey City, N. J., which you offer for sale May 1, 1901, as advertised in your proposal dated April 24, 1901, we offer 100.05 and accrued interest to date of delivery, you agreeing to furnish us with usual papers satisfactorily showing to our attorneys legality of issue prior to payment for said bonds.

We hand you herewith our certified check for 2 per cent. as a gauarantee of good faith, which kindly return to our representative, who is present, in case our bid is unsuccessful.

Yours very truly,
N. W. HARRIS & CO.,
FARSON, LEACH & CO.

Jersey City, N. J., May 1, 1901.

Board of Finance of Jersey City, N. J.

Gentlemen—For the ($182,000.00) one hundred and eighty-two thousand dollars Public School Bonds to be offered for sale today, we will give 109. and interest to date of delivery. We enclose certified check for $3,640, being 2 per cent. of the par value of said bonds.

THE SINKING FUND COMMISSION OF JERSEY CITY,
J. G. HASKING, Pt.

Jersey City, N. J., May 1, 1901.

Board of Finance of Jersey City, N. J.

Gentlemen—For the ($207,000) two hundred and seven thousand dollars Funding Bonds to be offered for sale today, we will give 109 and interest to date of delivery. We enclose certified check for $4,140, being 2 per cent. of the par value of said bonds.

The Sinking Fund Commissioners of Jersey City.

J. G. HASKING,
President.

On motion of Mr. Midlige the bids were received and referred to the Committee on Finance.

The Board then took a recess for ten minutes, on motion of Mr. Midlige.

Upon the reassembling of the Board all the members being present. Mr. Midlige moved that the bids of Blake Bros. & Co. and Esterbrook & Co., and of N. W. Harris & Co., and Farson, Leach & Co., be rejected.

Adopted.

Mr. Midlige on behalf of the Committee on Finance, presented the following resolutions:—

1. Whereas, Under advertisement for proposals for $182,000 four per cent. Public School Bonds (coupon bonds) proposals were received this first day of May, 1901, The Sinking Fund Commission of Jersey City being the highest bidders; therefore

Resolved, That the proposals of The Sinking Fund Commission of Jersey City this day received at the rate of 109, for the whole issue of $182,000 four per cent. Public School Bonds, directed to be issued by this Board April 13, 1901, be and the same is hereby accepted.

Resolved, That the City Treasurer be and is hereby authorized to deliver said bonds June 1, (bonds bearing date May 1, 1901,) under directions of the Committee on Finance of this Board, upon payment to the City Treasurer of the amount bid as aforesaid, the check for $3,640 this day received to be credited on account.

2. Whereas, Under advertisement for proposals for $207,000 four per cent. Funded Debt Bonds (coupon bonds), proposals were received this first day of May, 1901, The Sinking Fund Commission of Jersey City, being the highest bidder, therefore

Resolved, That the proposal of The Sinking Fund Commission of Jersey City, this day received, at the rate of 109 for the whole issue of $207,000 four per cent Funded Debt Bonds, directed to be issued by this Board April 19, 1901, be and the same is hereby accepted.

Resolved, That the City Treasurer be

and is hereby authorized to deliver said bonds June 1, (bonds bearing date May 1, 1901), under directions of the Committee on Finance of this Board, upon payment to the City Treasurer of the amount bid as aforesaid, the check for $4,014, this day received to be credited on account.

Adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

By Mr. Midlige:—

Resolved, That the Clerk of this Board be and he is hereby directed to return to the unsuccessful bidders the certified ckecks accompanying their bids presented this day.

Adopted by the votes all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The regular order of business was then taken up.

APPROVAL OF MINUTES.

The minutes of regular meeting April 17 adjourned regular April 19, and reorganization meeting April 23, 1901, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of John Casey and Anastasia R. Casey to have assessment for Garfield avenue improvement cancelled.

(Referred to Committee of the Whole.)

Petition of Thomas Leonard for the return of $14.74, for duplicate payment of water rents for year 1900, on Lot 22, Block 1,606, Wales avenue.

Petition of Lydia M. Wright, for the return of $10 paid in error for assessment for main sewer in Duncan avenue.

(Referred to Committe on Salaries and Claims.)

Petition of John R. King, for the return of $310.72, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Mathew C. Nicholson for the return of $65.89 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Lawrence Fagen for the return of $82.96 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

The following official bonds, duly approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance.

Of Adolph Walter, Jr., as Police Commissioner, in the sum of $15,000, with P. H. Hanley and Michael Day as sureties.

Of Stephen M. Egan as Deputy City Comptroller in the sum of $50,000, with Lewis Fisher. Henry Byrne, Henry Hintemann, Abram Post and James Tremble as sureties.

Of James C. Clarke as Tax Commissioner in the sum of $10,000, with Hugh Dugan and Andrew McKnight as sureties.

Of William F. Ely as Deputy City Treasurer in the sum of $50,000, with Rebecca Ely, John H. Heye and John Wheelihan as sureties.

Of William H. Thompson as Constable Fourth Ward, in the sum of $1,000. with Cornelius J. Cronan and Abram Post as sureties.

Communication from Jersey City Lodge, B. P. O. Elks, extending invitation to be present at dedication ceremonies.

(Received and ordered filed.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. Y. & N J. Telephone Co., $9.80; Theo. Rurode, $41.40; Jersey City News, $14 and $165; Evening Journal Association, $141; N. J. Title Guarantee and Trust Co., $3.25, $498.79 and $29.25; John W. Queen, $24.93; Jas . H. Clark, $12 and $7.50; Jersey City Democrats, $117.30; A. E. Nolan, $50.50 and $49.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions.

(Passd April 23, 1901.)

1. Ordering paid certain claims.

(Passed April 30, 1901.)

2. Ordering paid certain claims.

3. Awarding to Henry Byrne the contract for the improvement of Milton avenue, from Griffith street to Lincoln street.

(Estimated cost, $1,509.71.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds referred to said committee at this meeting be received and approved, and that they be entered at large upon the Bond Book and filed.

Adolph Walter, Jr., Police Commissioner.

Stephen M. Egan, Deputy City Comptroller.

William F. Ely, Deputy City Treasurer.

James C. Clarke, Tax Commissioner.

William H. Thompson, Constable.

The report of the Committee was received, the recommendations therein contained were adopted and the bonds were each approved by the following vote on the call for the yeas and nays by the

President:—

Yeas—President Lembeck, and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$24.93 to John W. Queen, for expenses in Corporation Attorney's office, April, 1901.

$3.25 to N. J. Title Guarantee and Trust Co., for recording deed, Louisa Thornelle, et. al.

$14 to Jersey City News, for printing manual pages 116 to 122 inclusive.

$41.40 to Theo. Rurode, for reporting proceedings before State Board of Taxation for Corporation Counsel.

$9.80 to N. Y. & N. J. Tel. Co., for service, City Collector's office, quarter ending June 30, 1901.

(Charge to "Claims" Account.)

$7.50 to Jas. H. Clarke, for drawing assignments of certificates of sale to May 1, 1901.

(Charge to "Assignments" Account.)

$12.00 to Jas. H. Clarke, for taking acknowledgments to Martin Act Deeds.

$498.79 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles 6,601, etc.

$29.25 to N. J. Title Guarantee and Trust Co., for recording city deeds.

$141 to Evening Journal Association, for advertising City Collector's tax sale No. 32.

$165 to Jersey City News, for advertising City Collector's tax sale No. 32.

(Charge to "Martin Act" Account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the payment of the following claims:—

$49.00 to A. E. Nolan, for printing and stationery for City Collector.

$50.50 to A. E. Nolan, for printing and stationery for City Collector.

$117.30 to J. C. Democrat, for printing and stationery, City Collector's office.

(Charge to "Claims" Account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received, and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of John R. King, a warrant be ordered drawn on the City Treasurer in favor of John R. King for three hundred and ten dollars and seventy-two cents for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on July 3, 1900, of Lot 27, Block, 565, Laidlaw avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Mathew C. Nicholson, a warrant be ordered drawn on the City Treasurer in favor of Mathew C. Nicholson, for sixty-five dollars and eighty-nine cents, for amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector, on September 18, 1900, of Lot So. pt. 36-37 (90B) Block 918, Terrace avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Lawrence Fagen, a warrant be ordered drawn on the City Treasurer in favor of Lawrence Fagen, for eighty-two dollars and ninety-six cents, for amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on April 10, 1901, of Lots 26 and 27, Block 363, Fourteenth street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes on behalf of the Committee on Salaries and Claims.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas Leonard, for $14.74 for duplicate payment of water rents for year 1900, on Lot 22, Block 1606, Wales avenue, paid April 18, 1901, being duplicate of payment made December 22, 1900, and that the Water Registrar cancel the same.

On motion of Mr. Midlige the meeting then adjourned.

M. F. KALAHER,
Clerk.

Special meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, May 8, 1901, at 9:30 o'clock A. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Absent—Mr. Ringle—1.

The call for the meeting, signed by President Lembeck, and which was for the purpose of transacting "General Business" as is included in "order of business of the Board," was read by the Clerk.

MISCELANEOUS BUSINESS.

The following resolution was presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be authorized to sell and dispose of the $600,000 Tax Arrearage Bonds authorized to be issued by resolution passed April 17, 1901, for par and accrued interest.

On motion of Mr. Mullins the meeting adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall on Wednesday, May 15, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Absent—Mr. Ringle—1.

APPROVAL OF MINUTES.

The minutes of regular meeting, May 1, 1901, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of D. Stegman for return of water rents, Lot A, Block 1,411, Old Bergen road.

Petition of Industrial Savings and Loan Company for return of duplicate payment of taxes, year 1900-'01, Lot 25, Block 848, Montrose avenue.

Petition of Hudson Real Estate Co. for return of taxes paid in error on Lots 147, 148, 159 and 150, Block 1,274, McAdoo avenue, and Lots 21, 22, 23 and 24, Block 1,274, Terhune avenue, and Lot 29, Block 1,360¾, New street.

Petition of Thomas Glynn for return of $13.41 paid for assessment for "Ravine Road Sewer Continuation," Lot 6, Block 895, Leonard street.

(Referred to Committee on Salaries and Claims.)

Communication from Wallis, Edwards & Bumsted requesting payment of judgment, $4,522.38, damages and costs, M. T. Connolly vs. The Mayor, etc.

(Referred to Finance Committee.)

The following official bonds, approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance:—

Of Wm. C. Heppenheimer, as City Treasurer, in the sum of $100,000, with E. F. C. Young, A. P. Hexamer and Henry Mehl as sureties.

Of Robert S. Jordan, as City Comptroller, in the sum of $50,000, with Carl H. Ruempler, Dennis McLaughlin, Abram Post and Horace Farrier as sureties.

Of Robert G. Smith, as member of the Board of Street and Water Commissioners, in the sum of $10,000, with Robert S. Ross and Henry Byrne as suretiese.

Of the following constables, each in the sum of $1,000:—

Fred. P. Budden, First Ward, with John H. Masker and Philip E. Martin as sureties.

Frank Hague, Second Ward, with Robert Davis and Thomas J. Miggins as sureties.

William Herche, Third Ward, with David Harper and Henrietta Herche as sureties.

N. P. Wedin, Fourth Ward, with James N. Braden and John H. Masker as sureties.

Frank Meyer, Eighth Ward, with Henry Puster and Henry Windecker as sureties.

Robert J. Livingston, Ninth Ward, with John Troll and George Frankenstein as sureties.

Michael Nugent, Tenth Ward, with Henry T. Nugent and John Conway as sureties.

George F. Stanton, Twelfth Ward, with Albert A. Frank and William F. Kern as sureties.

Michael Grod, Twelfth Ward, with Gustav A Pfingsten and Charles Belte as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—Postal Tel. Cable Co., $2.05; Evening Journal Association, $229.16; George Wurts, $2; Wm. B. Dana Co., $8.40; Frank Meyer, $26; Jersey City News, $229.16; N. Y. Evening Post, $27.30; Stumpf & Steurer, $13.50; H. A. Lush, $70 Jersey City News, $25; J. W. Harrison, $27.95.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

May 6, 1901.

To the Honorable the Board of Finance.

Gentlemen—I enclose herewith the decision of the State Board of Taxation in the matter of the appeals taken from the assessments made on the water front property of certain corporations. The legal question alluded to in the matter of the appeal of the National Storage Company arose from the claim of that company to exemption of very valuable property from taxation upon the ground that it had been dedicated to public use.

Respectfully,

ALLAN L. McDERMOTT.

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions.

(Passed May 9, 1901.)

1. Ordering paid certain claims.

2. Awarding to John Nolan the contract for the improvement of Foye place, from Montgomery street to Bergen avenue (estimated cost, $1,113.40); amount on city, $72.40.

(Passed May 14, 1901.)

3. Ordering paid certain claims.

4. That the specifications as presented by Chief Engineer for furnishing and delivering castiron water pipe and laying two 36-inch castiron water pipe in Laidlaw avenue as hereby adopted and ordered filed, and the Clerk of this Board directed to advertise for proposals.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported

recommending that the following official bonds, referred to said committee at this meeting, be received and approved, and that they be entered at large upon the bond book and filed:—

Wm. C. Heppenheimer, City Treasurer.

Robert S. Jordan, City Comptroller.

Robert G. Smith, member of the Board of Street and Water Commissioners, and of the following constables:—

Frederick P. Budden, Frank Hague, William Herche, Nicholas P. Wedin, Frank Meyer, Robert J. Livingston, Michael Nugent, George F. Stanton and Michael Grod.

The report of the Committee was received, the recommendations therein contained were adopted, and the bonds were each approved by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolution, adopted by the Board of Street and Water Commissioners be concurred in:—

(Passed June 19, 1900.)

Awarding to the National Asphalt Paving Co. the contract for the improvement of Garrison avenue, from Stuyvesant avenue to Tonnele avenue.

(Estimated cost, $12,346.90.)

The report was received and the resolution concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Commitee on Salaries and Claims reported recommending the payment of the following claims:—

$8.40 to Wm. B. Dana & Co., for advertising bond sale in Chronicle.

$27.30 to New York Evening Post, for advertising bond sale of May 1, 1901.

$13.50 to Stumpf & Steurer, for advertising bond sale of May 1, 1901, in Daily Bond News.

(Charge to "Premium" account.)

$229.16 to the Evening Journal Association for publishing minutes in May, 1901, when due.

$229.16 to the Jersey City News, for publishing minutes in May, 1901, when due.

(Charge to "Publishing Minutes" account.)

$26 to Frank Meyer, for services as Marshal First District Court, April, 1901.

$70 to H. A. Lush, for services as assistant to Clerk First District Court, May, 1901, when due.

(Charge to "Fees District Court" account.)

$2.05 to Postal Tel. Cable Co., for messenger service, Board of Finance, April, 1901.

$2 to George Wurts, for certified copy, Chapter 98, Laws 1901.

$25 to Jersey City News, for printing manual, pages 123 to 133 (inclusive).

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The same Committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of May, 1901, when due, amounting to $5,174.97.

The report was received and the resolution adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim:—

$27.95 to J. W. Harrison, for printing and stationery for Corporation Counsel.

(Charge to "Claims" Account.)

The report was received and the claim ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to credit of June, 1901, interest:—

On General Account.....$15,687.50
On General Account to pay interest on Assessment Bonds..... 21,000.00
On Water Account 8,750.00

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $100,000, on account of county taxes, year 1900-1901.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Clerk of this Board be and is hereby directed to notify the several Boards and Commissioners of this city to forward to this Board by June 19, 1901, their estimates of appropriations required for the fiscal year, beginning December 1, 1901, and ending November 30, 1902, giving same in detail, with schedules of salaries to be paid.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission on water account, as follows:—

For $14,000 for payment of principal of $586,000 5% Water Bonds, due April 1, 1916,

in accordance with an act approved June 3, 1890, and resolution of the Board of Finance, March 26, 1891.

For $7,000 for payment of principal of $350,000 5% Water Bonds, due June 1, 1921, in accordance with an act approved April 17, 1891, and resolution of the Board of Finance, May 13, 1891.

For $8,000 for payment of principal of $248,000 5% Water Bonds, due January 2, 1922, in accordance with an act approved June 9, 1890, and resolution of the Board of Finance, November 11, 1891.

For $4,000 for payment of principal of $200,000 5% Water Bonds, due January 22, 1922, in accordance with an act approved June 9, 1890, and resolution of the Board of Finance, November 17, 1892.

For $3,600 for payment of principal of $179,000 4½% Water Bonds, due January 1, 1923, in accordance with an act approved March 16, 1893, and resolution of the Board of Finance, October 4, 1894.

For $2,300 for payment of principal of $100,000 4% Water Bonds, due January 2, 1929, in accordance with an act approved March 16, 1893, and resolution of the Board of Finance, December 7, 1898.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission for the sum of $35,000 on assessment account, being amount to be transferred to "Sinking Fund, April, 1916."

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, William Wright on April 10, 1885, paid to the city $30.00 for assessment levied against lots 11, 12 and 13, Block 807, Leonard street ($10.00 for each lot) for "Ravine Road sewer continuation" (confirmed March 13, 1880); and

Whereas, The assessment levied against said lots for "Joint outlet sewer for Jersey City and West Hoboken" (confirmed September 22, 1898) was also paid; and

Whereas, Said William Wright is entitled in accordance with the provisions of Chapter 125, Section 12, of the Laws of 1880, to have returned to him amount paid for "Ravine Road sewer continuation; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William Wright for $30.00 to return to him amount paid for "Ravine Road sewer continuation."

Resolved, That the City Collector be and he is hereby directed to cancel the following amounts, paid April 10, 1885, for "Ravine Road Sewer Continuation:—

Lot 11, Block 807, Leonard street, $10.

Lot 12, Block 807, Leonard street, $10.

Lot 13, Block 807, Leonard street, $10.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, The assessment levied against Lot 43, Block 813, Graham street, for "Ravine Road Sewer Continuation" (confirmed March 13, 1880,) amounting to $10, was paid to the city; and,

Whereas, Henry Behrens is entitled, in accordance with the provisions of Chapter 125, Section 12, of the Laws of 1889, to credit to such payment; therefore,

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for "Joint Outlet Sewer for Jersey City and West Hoboken" the said $10 paid for "Ravine Road Sewer Continuation," on Lot 43, Block 813, Graham street.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, Martha Montgomery, the person mentioned in the Redemption certificate hereafter referrd to, not having any recorded title in Lot 36, Block 793, Hancock avenue, and in Lot Pt. 50, Block 793, Sherman avenue, was not entitled to redeem them; and,

Whereas, The purchasers of said lots at the City Collector's sale, held September 26, 1899, declined to receive the money paid to the city by Mrs. Montgomery;

Resolved, That warrants be ordered drawn on the City Treasurer in favor of George McEwan, executor, to return the following amounts paid to the city by said Martha Montgomery, April 11, 1900, for the redemption of the above mentioned lots:—Lot 36, $79.06; Lot Pt. 50, $73.80.

Resolved, That the redemption certificate, 5,586 (Sale No. 9,586) and 5,587 (Sale No. 9,587), herewith returned, be cancelled.

On motion of Mr. Mullins, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, June 5, 1901, at 3 o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

The regular order of business was suspended, on motion of Mr. Midlige. A delegation of citizens, representing the Hudson City Business Men's Association, were heard, asking for the improvement of the unused reservoir site for park purposes.

The President assured the citizens that the improvement would be made if the fund was available.

The regular order of business was then taken up.

APPROVAL OF MINUTES.

The minutes of regular meeting, May 15, 1901, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Mary Rountree for return of interest on taxes of 1897, lot 23, block 427.

Petition of F. Demarco for the return of $4 over payment of water rent, year 1901, lot 28, block 2,140, Colden street.

Petition of F. H. Spengeman, agent, for return of $4 for overpayment of water rent, year 1901, on lot 54, block 577, Central avenue.

Petition of Frederick H. Spengeman for return of $16.65 for overpayment of water rent, year 1901, on lot 66, block 1,921, Monticello avenue.

Petition of Thomas Glynn for return of $10 paid for "Ravine Road sewer continuation," lot 6, block 895, Leonard street.

Petition of Elizabeth Coyle to have deducted $10 from assessment for "joint outlet sewer for Jersey City and West Hoboken," lot 21, block 807, Leonard street.

Petition of William Balback for return of $12.60 for overpayment of water rents, year 1899, 1900, 1901, lot 31-30, block 787, Hobson street.

Petition of Byron W. Frost for $42.28, to return overpayment of taxes, 1900, lot 11, block 2,149, Communipaw avenue.

Petition of Mary Condon for $33.84 to return duplicate payment of taxes, year 1900, lot B, block 377, Brunswick street.

(Referred to Committee on Salaries and Claims.)

The following official bonds, duly approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance:—

Of Michael J. O'Donnell, as City Clerk, in the sum of $25,000, with Dennis McLaughlin, Abram Post and Philip E. Martin as sureties.

Of the following Constables, each in the sum of $1,000:—

John O'Donnell, First Ward, with Peter J. Gilligan and Wm. J. Moran as sureties.

John H. Masker, First Ward, with James N. Braden and Frank Meyer as sureties.

Michael A. Egan, Second Ward, with P. H. Murphy and John J. Heavey as sureties.

Thomas Doyle, Third Ward, with Abram Post and Patrick McArdle as sureties.

John H. O'Brien, Third Ward, with Albert Losel and S. C. Baldwin as sureties.

John J. Hogen, Fourth Ward, with Robert Davis and Daniel Y. Lewis as sureties.

Owen Fitzsimmons, with Henry Byrne and Patrick H. Baxter as sureties.

Alfred H. Mansfield, Sixth Ward, with Samuel Kane and John V. Burke as sureties.

George E. Haas, Sixth Ward, with Frank Richards and Richard Bambrick as sureties.

Eugene Sonna, Seventh Ward, with Richard Routh and Michael Ryan as sureties.

Edward F. Broderick, Seventh Ward, with Edward Whelan and August Dege as sureties.

George W. Brown, Ninth Ward, with James C. Young and George Johnson as sureties.

John H. Mitchell, Tenth Ward, with James H. O'Neil and Nat E. Smith as sureties.

Richard Garrick, Eleventh Ward, with Henry Ewald and Henry Traphagen as sureties.

Edward Craig, Twelfth Ward, with Thomas Glynn and John Kelly as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Evening Journal Association, $40; Jersey City News, $10, $3.25 and $40; A. W. Dodsworth, $90; Frederick E. Baker, $11.60; Daniel Cole, $90; International Bank Note Co., $400; J. W. Queen, $28.41; Frank Stevens, $58; N. J. Title Guarantee & Trust Co., $495.55 and $48.75.

OFFICIAL COMMUNICATIONS.

From the Commissioners of Assessments:—

Submitting estimate of appropriation for the fiscal year commencing December 1, 1901.

(Referred to the Committee of the Whole.)

From the Board of Police Commissioners:—

Resolution passed May 15, 1901, requesting an appropriation of $100 per month for headquarters of the Board of Health.

(Referred to Finance Committee.)

From the Board of Street and Water Commissioners:—

The following resolutions, adopted by

the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions:—

(Passed May 21, 1901.)

1. Ordering paid certain claims.

2. Awarding to Rehill & Edwards the contract for the improvement of McAdoo avenue, from Rutgers avenue to Old Bergen Road (estimated cost, $2,940.30).

3. Awarding to John Nolan the contract for the improvement of Sherman avenue, from Bowers street to Griffith street (estimated cost, $2,867.05).

(Passed May 28, 1901.)

4. Ordering paid certain claims.

5. Awarding to Henry Byrne the contract for the improvement of Sip avenue, from West Side avenue to Holmes avenue (estimated cost, $4,632.25).

6. Awarding to John Nolan the contract for the improvement of Washburn street, from Oakland avenue to Hoboken avenue, about 721 feet east of Oakland avenue (estimated cost, $2,580.28).

(Passed June 4, 1901.)

7. Ordering paid certain claims.

8. That the specifications presented by Chief Engineer for furnishing and delivering of stopcocks, hay, feed, etc., lumber and masons' materials, be adopted, etc.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds, referred to said committee at this meeting, be received and approved, and that they be entered at large upon the Bond Book and filed:—

Michael J. O'Donnell, City Clerk, and of the following Constables:—

Joseph O'Donnell, John H. Masker, Michael A. Egan, Thomas Doyle, John H. O'Brien, John J. Hogan, Owen Fitzsimmons, Alfred H. Mansfield, George E. Haas, Eugene Sonna, Edward F. Broderick, George W. Brown, John H. Mitchell, Richard Garrick and Edward Craig.

The report of the committee was received, the recommendations therein contained were adopted, and the bonds were each approved by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed April 9, 1901.)

1. Ordering paid the claims of the East Jersey Water Company for water delivered to Jersey City from midnight of December 31, 1900, to midnight of March 31, 1901, amounting to $100,989.

(Passed April 23, 1901.)

2. Ordering paid the following claims:—

The Evening Journal Asssociation, $42.30, claim No. 275.

United Electric Co., $8.80, claim No. 11.

R. D. Wood & Co., $288.85, claim No. 111.

R. D. Wood & Co., $419.86, claim No. 110.

A. E. Nolan, $11.50, claim No. 156.

E. D. Howard, $74, claim No. 160.

Hudson County Gas Co., $3.41, claim No. 159.

Hudson County Gas Co., $7.70, claim No. 158.

Jas. Wilson, $11, claim No. 106.

Jas. McDonald, $9.65, claim No. 85.

P. Ginnivan, $11, claim No. 45.

G. Rickerich, $75.16, claim No. 65.

A. E. Nolan, $52.65, claim No. 159.

J. F. Stewart Co., $15.42, claim No. 200.

J. C. Supply Co., $24, claim No. 444.

(Passed February 6, 1900.)

3. Ordering paid the following claims:—

Werner Bros., $130.86, claim No. 21.

(Passed May 29, 1900.)

M. Kearney, $117, claim No. 25.

(Passed April 30, 1901.)

A. E. Nolan, $37.50, claim No. 161.

Jas. McDonald, $33, claim No. 84.

C. A. Van Keuren, $14.65, claim No. 39.

A. P. Smith Manufacturing Company, $101.33, claim 190.

A. P. Smith Manufacturing Company, $13.68, claim No. 191.

United Electric Co., $6.70, claim No. 9.

United Electric Co., $7.15, claim No. 12.

Waddell Coal Co., $384.45, claim No. 114.

Waddell Coal Co., $376.25, claim No. 113.

J. F. Stewart Co., $100.63, claim No. 202.

J. C. Supply Co., $14.32, claim No. 441.

Theo. Smith & Sons Co., $115.66, claim No. 199.

J. J. Keilt, $13.25, claim No. 73.

J. J. Keilt, $24.55, claim No. 75.

Hudson County Gas Co., $9.79, claim No. 157.

4. Awarding to Henry Bryne the contract for the improvement of Milton avenue, from Griffith street to Lincoln street (estimated cost, $1,509.71).

(Passed May 9, 1901.)

5. Ordering paid the following claims:—

A. E. Nolan, $2.75, claim No. 165.

J. C. Supply Co., $32, claim No. 450.

R. W. Hunt & Co., $30.96, claim No. 161.

R. W. Hunt & Co., $217.48, claim No. 162.

N. Y. & N. J. Tel. Co., $106.80, claim No. 162.

N. Y. & N. J. Tel. Co., $75, claim No. 163.

John Brinkman, $8.50, claim No. 161.

A. E. Nolan, $365.25, claim No. 160.

A. E. Nolan, $67.90, claim No. 154.

J. C. Supply Co., $24.99, claim No. 452.

J. C. Supply Co., $27.03, claim No. 453.

J. C. Supply Co., $87.01, claim No. 445.

E. Sietas, $24, claim No. 205.

Waddell Coal Co., $16, claim 112.

Geo. Rickerich, $71.31, claim No. 67.

C. D. Shine, $9.30, claim No. 206.

Wm. J. Murphy, $10.40, claim No. 120.

6. Awarding to John Nolan the contract for the improvement of Foye place, from Montgomery street to Bergen avenue (estimated cost, $1,113.40).

(Passed May 28, 1901.)

7. Awarding to Henry Byrne the contract for the improvement of Sip avenue, from West Side avenue to Holmes avenue (estimated cost, $4,632.25).

8. Awarding to John Nolan the contract for the improvement of Washburn street, from Oakland avenue to easterly line of lane running from Washburn street to Hoboken avenue, about 721 feet east of Oakland avenue (estimated cost, $2,580.28).

(Passed May 14, 1901.)

9. Ordering paid the following claims:—

J. S. Urquhart Sons & Co., $72, claim No. 13.

A. Cuthberton, $18, claim No. 59.

A. P. Smith Manufacturing Co., $5.22, claim No. 212.

John F. Walker, $78, claim No. 118.

Jas. Carroll, $3, claim No. 60.

E. O'Donnell, $90.88, claim No. 62.

Jas. Wilson, $11, claim No. 117.

John H. Vill, $11.90, claim No. 40.

E. O'Donnell, $91.30, claim No. 63.

O'Brien & Keilt, $58.65, claim No. 58.

Theo. Smith & Sons Co., $40.44, claim No. 210.

Louis Hoehl, $60, claim No. 164.

Sanford & Stillman Co., $475, claim No. 211.

F. Pattberg & Co., $68.25, claim No. 44.

E. O'Donnell, $10.07, claim No. 60.

E. O'Donnell, $20.42, claim No. 61.

J. C. Supply Co., $4.75, claim No. 459.

J. C. Supply Co., $30.80, claim No. 451.

F. E. Ferris, $30.63, claim No. 28.

Dennis Dunn, $47.70, claim No. 76.

D. Bowden, $106, claim No. 168.

(Passed May 21, 1901.)

N. Y. & N. J. Telephone Co., $17.42, claim No. 169.

Wm. Raegener, $3.50, claim No. 70.

L. A. Freiseler, $3, claim No. 29.

N. Y. & N. J. Telephone Co., $6, claim No. 170.

N. Y. & N. J. Telephone Co., $8.35, claim No. 164.

Merchants' Electric Co., $9, claim No. 125.

A. E. Nolan, $38, claim No. 178.

A. E. Nolan, $69.75, claim No. 171.

A. E. Nolan, $218.75, claim No. 172.

A. E. Nolan, $25.25, claim No. 173.

A. E. Nolan, $42.25, claim No. 460.

J. C. Supply Co., $15.15, claim No. 461.

J. C. Supply Co., $49.25, claim No. 460.

J. McDonald, $36, claim No. 89.

(Passed May 28, 1901.)

J. C. Supply Co., $2.50, claim 456.

G. H. Pierson, $24, claim No. 46.

A. P. Smith Manufacturing Co., $28.80, claim No. 213.

Waddell Coal Co., $15.75, claim No. 121.

J. C. Supply Co., $12.25, claim No. 490.

Hudson County Gas Co., $2.53, claim No. 166.

F. P. Woodcock, $10, claim No. 122.

(Passed June 4, 1901.)

D. Bowden, $72, claim No. 174.

Jas. P. Hall, $44.35, claim No. 172.

American Electric Maintenance Co., $12, claim No. 20.

Hudson County Gas Co., $18.59, claim No. 165.

J. F. Stewart Co., $16.32, claim No. 217.

J. C. Supply Co., $41.84, claim No. 502.

J. C. Supply Co., $15.11, claim No. 492.

E. O'Donnell, $20.87, claim No. 65.

Jas. P. Hall, incp., $12.45, claim No. 169.

Jas. P. Hall, incp., $1.45, caim No. 168.

Waddell Coal Co., $119.65, claim No. 120.

R. D. Wood & Co., $48.73, claim No. 115.

R. D. Wood & Co., $278.90, claim No. 116.

Jos. Lewis, $44, claim No. 51.

J. O'Connell, $8.95, claim No. 64.

R. B. Coar, $7.30, claim No. 62.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$90 to A. W. Dodsworth for advertising sale of bonds of May 1, 1901, in the Journal of Commerce.

$3.25 to Jersey City News for 500 large envelopes for bond circulars.

$10 to Jersey City News for printing 400 circulars, bond issue.

$40 to Jersey City News for advertising sale of bonds, May 1, 1901.

$40 to Evening Journal Association for advertising sale of bonds, May 1, 1901.

$400 to International Bank Note Co., for engraving plates and furnishing 600 $1,000 4% Tax Arrearage Gold Bonds.

(Charge to "Premium" account.)

$48.75 to N. J. Title Guarantee & Trust Co., for recording city deeds.

$495.55 to N. J. Title Guarantee & Trust Co., for searches and disbursements in titles, 6,307, etc.

(Charge to "Martin Act" account.)

$58 to Frank Stevens for collecting rent, quarter ending March 3, 1901, and repairs to buildings.

(Charge to "Rents—Martin Act" account.)

$90 to Daniel Cole, for furnishing and delivering six bay trees, for "Soldiers and Sailors' Monument.

(Charge to "Soldiers and Sailors' Monument" account.)

$28.41 to J. W. Queen for expenses in Corporation Attorney's office, May, 1901.

$11.60 to Frederick E. Baker for copy of opinion, Price vs. Jersey City and McCabe for Corporation Attorney.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the

yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Ringel—4.

Nays—None.

Absent—Mr. Mullins—1.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Byron W. Frost, for $42.28, to return overpayment for taxes, year 1900, on Lot 11, Block 2,149, Communipaw avenue; appeal was made to Commissioners of Appeal and the valuation on said property was reduced $1,500, but pending the appeal said Byron W. Frost paid the taxes as originally assessed.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warant be ordered drawn on the City Treasurer in favor of William Balback, for $12.60, over-payment of water rents for year 1899, $4.20; 1900, $4.20, and 1901, $4.20, on Lot 31/30, Block 787, Hobson street, and that the Water Registrar correct the same on his records.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. H. Spengeman, agent, for $4, for overpayment of water rents for year 1901, on Lot 54, Block 577, Central avenue, and that the Water Registrar correct the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frederick H. Spengeman for $16.65, for over-payment of water rents for year 1900, on Lot 66, Block 1,921, Monticello avenue, and that the Water Registrar correct the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, The assessment levied against Lot 6, Block 895, Leonard street, for "Ravine Road Sewer Continuation" (confirmed March 13, 1880), amounting to $10, was paid to the city; and,

Whereas, Thomas Glynn is entitled, in accordance with the provisions of Chapter 125, Section 12 of the Laws of 1889, to credit to such payment; therefore,

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for "Joint Outlet Sewer for Jersey City and West Hoboken" the said $10 paid for "Ravine Road Sewer Continuation," on Lot 6, Block 895, Leonard street.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Anthony Engelbrecht, attorney for the Industrial Savings and Loan Company for $114.99, for duplicate payments of taxes for year 1900, on Lot 25, Block 848, Montrose avenue, paid March 7, 1901, being duplicate of payment made February 8, 1901, and that the City Collector cancel the same.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The Mayor and Aldermen of Jersey City have sold to Gustav Hilchen and Ernestine Hilchen, two certain lots of land which are known and described in report number seventy-seven, and on an assessment map accompanying said report made by the Commissioners of Adjustment appointed for Jersey City, under the provisions of Chapter CXII. of the laws of 1886, and the supplements thereto, and filed with said report in the office of the Clerk of the County of Hudson, as lots numbered twenty-four and twenty-five, in blocks numbered thirteen hundred and twenty-five and thirteen hundred and twenty-six, fronting on Stegman street; and

Whereas, By resolution adopted May 26, 1897, this Board ordered that a deed be executed and delivered by the Mayor and Aldermen of Jersey City to Gustav Hilchen and Ernestine Hilchen, conveying to them the lot or tract described in said resolution as lot 25, in Block 1,325, fronting on Stegman avenue and Dwight street; and

Whereas, By resolution adopted June 16, 1897, this Board ordered that a deed be executed and deliveded by the Mayor and Aldermen of Jersey City to the said Gustav Hilchen and Ernestine Hilchen conveying to them the lot or tract described in said later resolution as lot 24, in Block 1,326, fronting on Stegman avenue and Dwight street; and

Whereas, The designation of each of said lots as contained in each of said resolutions and in the deeds executed by the Mayor and Aldermen, in compliance with said resolutions, is inaccurate, and

Whereas, The deed conveying the lot described as lot 24, in block 1,326, is further insufficient by reason of the omission therefrom of the corporate seal of the Mayor and Aldermen of Jersey City.

Resolved, That the Mayor and Aldermen of Jersey City be and are hereby authorized and directed to execute and deliver to said Gustav Hilchen and Ernistine Hilchen a corrective deed or deeds wherein the said lots of land shall be described as lots twenty-four (24) and twenty-five (25), in blocks 1,325 and 1,326, fronting on Stegman street, as the same are described in said report number seventy-seven (77) and laid out on the as-

sessment map accompanying said report, and said deed or deeds to be so given shall recite that they are executed and delivered for the purpose of correcting the descriptions in the original deeds aforesaid and validating the deed aforesaid to which no corporate seal of Jersey City was affixed.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That each and every officer of the city government, whose duty it is to collect either the taxes, assessments, water rents, fees or fines due the city are hereby directed to file with this Board on the 15th of each month a statement of such collections.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriate the sum of $700 to the credit of the Board of Police Commissioners, for the purpose of paying rent, fuel and light for headquarters of the Board of Health of Jersey City.

Resolved, That the Committee on Finance be authorized to borrow the sum of $700 on a temporary loan bond, at a rate of interest not to exceed 4% per annum, and that said sum of $700 be placed in the next tax levy.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Mary Condon, for $33.84 for duplicate payment of taxes for year 1900, on lot B, block 377, Brunswick street, paid March 8, 1901, being duplicate of payment made December 24, 1900, and that the City Collector cancel the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Whereas, The assessment levied against lot 21, Block 807, Leonard street, for "Ravine Road sewer continuation" (confirmed March 13, 1880), amounting to $10, was paid to the city; and

Whereas, Elizabeth Coyle is entitled, in accordance with the provisions of Chapter 125, section 12 of the Laws of 1889, to credit for such payment; therefore

Resolved, That the City Collector be and he is hereby directed to deduct from the assessment levied against said property for "Joint outlet sewer for Jersey City and West Hoboken," the said $10 paid for "Ravine Road sewer continuation," on lot 21, Block 807, Leonard street.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frank Demarco for $4, for over payment of water rent for year 1901, on lot 28, Block 2,140, Colden street, paid May 14, 1901, and that the Water Registrar correct the same.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That an additional sum of $9,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places, and the reconstruction of sewers, as provided by Chapter 134 of the Laws of 1897, for the purpose aforesaid;

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $9,000, to transfer said amount from "license receipts," for the year 1900 to June 30, 1901, to the credit of the Board of Street and Water Commissioners, for the purpose of paying Van Keuren & Connelly the amount due them for the construction of relief sewer on Fairmount avenue and Grand street.

On motion of Mr. Ringle the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, June 19, 1901, at three o'clock P. M.

Present—Mr. Midlige—1.

Absent—President Lembeck and Messrs. Carnes, Mullins and Ringle—4.

Less than a quorum being present, the Board adjourned to Thursday, June 20, 1901, at 10 o'clock A. M., on motion of Mr. Midlige.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Thursday, June 20, 1901, at 10 o'clock A. M.

Present—Messrs. Carnes, Midlige and Ringle—3.

Absent—President Lembeck and Mr. Mullins—2.

In the absence of the President, Mr. Ringle was elected President pro tem., on motion of Mr. Midlige.

APPROVAL OF MINUTES.

The minutes of regular meeting, June 5, and regular meeting, June 19, were approved as engrossed in the Minute Book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Of Lewis Perrine, Jr., for the return of $355.56 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Application for deeds to lots 39 to 42, 55 and 57, block 11 (711), 1775, by the Chancellor of the State of New Jersey.

Communication from Hudson City Branch, Y. M. C. A., with petition, for the improvement of unused reservoir site.

(Referred to Corporation Counsel.)

Petition of Clara Kock for the return of $6 polltax.

Petition of Wallace N. Vreeland, executor, for the return of $22.76 paid through inadvertence, on lot 5, block 1471C, Fulton avenue, for the years 1896 to 1899 (inclusive).

Petition of Felix Sherry for the return of $6 for overpayments of water rent, years 1898, 1899 and 1900, lot S, block 352, Third street.

(Referred to Committee on Salaries and Claims.)

Application of New York Veneer Seating Co., for deed (property acquired by the city under Martin act).

(Referred to Committee on Finance.)

The following official Constables' bonds, each in the sum of $1,000, and duly approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance:—

Of Daniel Gilligan, Fifth Ward, with Nicholas Farley and John O'Brien as sureties.

Of Walter H. Peckham, Ninth Ward, with Henry Byrne and Philip E. Martin, as sureties.

Of John J. McLaughlin, with Frank M. Guaraglia and James Fahey, as sureties.

Of William J. Hutton, with Dennis Mullins and James T. Lillis, as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Frank Meyer, $26; Fagan Iron Works, $186.65; Postal Tel. Cable Co., $3.10; The Evening Journal Association, $229.16; Jos. P. McLean, $60; Soney & Sage, $389.50 and $471; J. C. Democrat, $201.90 and $6.20; H. A. Lush, $70; Municipal Journal, $3; J. C. News, $16 and $229.16.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Jersey City, June 19, 1901.

To the Honorable the Board of Finance:

Gentlemen—Herewith I submit for your consideration and orders Schedule No. 16, Sale No. 34, containing a list of lots, plots and parcels of lands in the Seventh, Eighth, Ninth and Tenth Wards of the city, on which taxes and assessments, one or both, remain unpaid for the space of two years from and after the time when due and payable, as per Section 13, Chapter 112, Laws of 1886, and supplements and amendments thereto.

Yours respectfully,

ROBERT DAVIS,
City Collector.

From the Board of Fire Commissioners:—

Resolution passed June 5, 1901, requesting an appropriation of fifteen thousand dollars for the purchase of a site and the erection of a new building for Fire Department purposes in the vicinity of Grand street and Manning avenue.

(Referred to Committee on Finance.)

Estimates of appropriations for the fiscal year beginning December 1, 1901, and ending November 30, 1902, were received from the following Boards and Commissioners and referred to the Committee of the Whole:—

From the Board of Education, Board of Street and Water Commissioners, Police Commissioners, Fire Commissioners, Board of Aldermen and Commissioners of Assessments:—

From the Board of Stret and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

(Passed June 11, 1901.)

1. Ordering paid certain claims.

2. Awarding to M. T. Connolly Co., the contract for furnishing and laying, etc., 10-inch water pipe in Brown place, at price named in bid, $1.09 per lineal foot.

3. Awarding to Philip Tumulty, Jr., the contract for the improvement of Stevens avenue, from Hudson Boulevard to Ocean avenue (estimated cost, $13,101.51).

(Referred to Committee on Concurrent Resolutions.)

4. That the Board of Finance be requested to appropriate $3,000 for the improvement of the unused reservoir site.

(Referred to Corporation Counsel.)

(Passed June 18, 1901.)

5. Ordering cancelled water rents of N. & R. O'Donnell, years 1900, 1901, block 98, lots 18 and 20, Washington street.

6. Awarding to Edward P. O'Neill the contract for the construction of an 18-inch vitrified pipe sewer in Romaine avenue, from about 300 feet north of Stuyvesant avenue, to connect with sewer in Stuyvesant avenue (estimated cost, $801.41).

7. Awarding to Bernard Gannon the contract for construction of an 18-inch vitrified pipe sewer in Pavonia avenue, from a point about 5 feet east of Giles avenue, to and connecting with sewer in West Side avenue (estimated cost, $740.06).

8. Ordering paid certain amounts sustained in the opening of Clerk street, and awarding to Henry Byrne the contract for said improvement (estimated cost, $2,508.58).

9. Awarding to Bernard Gannon the contract for the construction of an 18-inch vitrified pipe sewer in Fox place, from a point about five feet east of Giles avenue, to and connecting with sewer in West Side avenue (estimated cost, $671.56).

(Referred to Committee on Concurrent Resolutions.)

10. Requesting an appropriation of $18,216.61 to meet deficiency in street lighting contract.

(Referred to Committee on Finance.)

11. Ordering paid certain claims.

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the adoption of the following resolution:—

Resolved, That in accordance with Chapter 23, Laws of 1897, lots 11 and 12, block 573—2030, Pacific avenue, being property purchased by the city under Adjustment Tax Sale (Sale Nos. 6770 and 6771), Report No. 101, for which a deed (No. 1758 and 1759) have been given, vesting the title in the city, be sold and conveyed to The New York Veneer Seating Co., or its assigns, in fee simple, free from all encumbrances, for the sum of $357.55, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and cost to date, and that upon payment of said amount to the City Treasurer a deed be executed thereof, under the seal of the city and the hand of His Honor the Mayor, and deliver to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The report was received and the resolution adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The same committee further reported, recommending that the following official Constables' bonds, referred to said committee, at this meeting, be received and approved and that they be entered at large upon the Bond Book and filed:—

Daniel Gilligan, Walter H. Peckham, John J. McLaughlin and William J. Hutton.

The report of the committee was received, the recommendations therein contained were adopted and the bonds were each approved by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed May 14, 1901.)

1. That the specifications for furnishing and delivering cast iron water pipe of various sizes, and laying a 36-inch water pipe in Laidlaw avenue, are hereby adopted, etc.

(Passed May 21, 1901.)

2. Awarding to John Nolan the contract for the improvement of Sherman avenue, from Bowers street to Griffith street (estimated cost, $2,867.05).

3. Awarding to Rehill & Edwards the contract for the improvement of McAdoo avenue, from Rutgers avenue to Old Bergen Road (estimated cost, $2,940.30).

(Passed June 4, 1901.)

4. That the specifications presented by Chief Engineer for the furnishing and delivering of stopcocks, hay, feed, etc., lumber and masons' materials be adopted, etc.

(Passed June 11, 1901.)

5. Awarding to Philip Tumulty, Jr., the contract for the improvement of Stevens avenue, from Hudson Boulevard to Ocean avenue (estimated cost, $13,101.51).

6. Awarding to M. T. Connolly Co. the contract for the furnishing and laying, etc., of a 10-inch water pipe in Brown place at the price named in bid, $1.09 per lineal foot.

7. Ordering paid the following claims:—

J. C. Supply Co., $14, claim No. 493.

Louis Hoehh, $64, claim No. 175.

United Electric Co. of N. J., $9.80, claim No. 15.

United Electric Co. of N. J., $17.20, claim No. 14.

Cayuta Wheel Co., $30, claim No. 64.

J. F. Stewart Co., $22.79, claim No. 209.

J. F. Stewart Co., $40.40, claim No. 214.

J. F. Stewart Co., $60, claim No. 216.

J. F. Stewart Co., $22.68, claim No. 220.

J. F. Stewart Co., $60, claim No. 221.

J. F. Stewart Co., $6.65, claim No. 222.

Hudson County Gas Co., $5.94, claim No. 167.

John O'Hearn, $60, claim No. 66.

Jas. Entwistle, $10.98, claim No. 299.

J. F. Walker, $81, claim No. 124.

J. C. Supply Co., $62.85, claim No. 499.

Jas. Bailey, $26.05, claim No. 176.

P. Ginnovan, $11, claim No. 51.

P. Ginnovan, $11, claim No. 48.

Jas. Wilson, $8, claim No. 125.

The R. F. Schmidt Co., $1.50, claim No. 219.

John A. Vill, $23.30, claim No. 42.

C. P. Knoeller, $56.60, claim No. 78.

(Passed June 18, 1901.)

C. D. Shine, $9.25, claim No. 227.

R. Boulton, $275, claim No. 183.

Theo. Smith & Sons' Co., $148.87, claim No. 229.

Jas. P. Hall, Incp., $18.10, claim No. 179.

Hudson Co. Gas Co., $8.58, claim No. 176.

G. H. Aspinwall, $28.60, claim No. 21.

8. Awarding to Bernard Gannon the contract for the construction of an 18-inch vitrified pipe sewer in Fox place, from a point about five feet east of Giles avenue to and connecting with the sewer in West Side avenue (estimated cost, $671.56).

9. Ordering paid certain amounts sustained in the opening of Clerk street, and awarding to Henry Byrne the contract for the said improvement (estimated cost, $2,508.58).

10. Ordering cancelled water rents of N. & R. O'Donnel, years 1900 and 1901, Block 98, lot 18 and 20, Washington street.

11. Awarding to Edward P. O'Neill the contract for the construction of an 18-inch vitrified pipe sewer in Romaine avenue, from about 300 feet north of Stuyvesant avenue to connect with sewer in Stuyvesant (estimated cost, $801.41).

12. Awarding to Bernard Gannon the contract for the construction of an 18-inch vitrified pipe sewer in Pavonia avenue, from a point about 5 feet east of Giles avenue and connecting with sewer in West Side avenue (estimated cost, $740.06).

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$60 to Jos. P. McLean, for making maps for City Collector's sale No. 33.

(Charge to "Martin Act" account.)

$229.16 to the Evening Journal Association, for publishing minutes in June, 1901, when due.

$229.16 to Jersey City News for publishing minutes in June, 1901, when due.

(Charge to "Publishing Minutes" account.)

$186.65 to Fagan Iron Works for iron railing around Soldiers and Sailors' Monument.

(Charge to "Soldiers and Sailors' Monument" account.)

$70 to H. A. Lush, for services as assistant to Clerk First District Court, June, 1901, when due.

$26 to Frank Meyer for services as Marshall, First District Court, May, 1901.

(Charge to "Fees District Court" account.)

$3.10 to Postal Tel. Cable Co., for messenger service, Board of Finance, May, 1901.

$3 to Municipal Journal and Engineer, for one year's subscription, Mayor's office.

$16 to Jersey City News, for printing manual, pages 134 to 141 inclusive.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of June, 1901, when due, amounting to $5,174.97.

The report was received and the resolution adopted by the votes of all the members of the Board present, three (3) in number, on the call for the ayes and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$389.50 to Soney & Sage, for law books furnished First District Court.

$471 to Soney & Sage for law books furnished Second District Court.

(Charge to "Fees District Courts" account.)

$6.20 to J. C. Democrat for stamps and stationery for Board of Finance.

$201.90 to J. C. Democrat for printing and stationery for City Collector's office.

(Charge "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed and empowered to forthwith advertise and sell, in the manner provided by Section 13, Chapter 112, of the Laws of 1886, and the supplements and amendments thereto, all lands and real estate in Jersey City whereon the taxes and assessments, in

the Seventh, Eighth, Ninth and Tenth Wards of said city, have remained unpaid for the space of two years from the date of confirmation of said taxes and assessments, as appear on Schedule 16 (Sale No. 34), to be submitted by the City Collector, according to his communication dated June 19, 1901, and received by the Board of Finance June 20, 1901, and which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Lewis Perrine, Jr., a warrant be ordered drawn on the City Treasurer in favor of Robert Carey, attorney, for three hundred and fifty-five dollars and fifty-six cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the suplements thereto, made by the City Collector on May 1, 1900, of lots 10 and 12, Block 36, Sussex street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes, on beholf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wallace N. Vreeland, executor for the sum of $22 76, being the amount paid through inadvertence on lot 5, Block 1471C, Fulton avenue, for the years 1896 ($5.48); 1897 ($5.78); 1898 ($5.72); 1899 ($5.68); the Board of Tax Commissioners having certified that an error was made in assessing the same.

Resolved, That the City Collector be and he is hereby directed to cancel the said payments as above specified.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Felix Sherry for $6, for overpayment of water rents for years 1898, $2; 1899, $2; 1900, $2; on Lot 8, Block 352, Third street, and that the Water Registrar correct the same.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of July, 1901, interest as follows:—

On General Account.....$45,629.74
On General Account to pay interest on Assessment Bonds..... 24,200.00
On Water Account 50,352.50

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Chapters 214 and 289, Laws of 1895, temporary loan bonds in the amount of $12,000 be issued, said bonds to be payable on demand and interest at the rate of 4 per cent. per annum, and the proceeds derived from the sale of said bonds to be used to pay interest due July 1, 1901, on $872,115.05 Six Year Improvement Certificates.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, "on Bond Account," for the sum of $2,609.79, to transfer said amount to credit of "Interest Improvement Certificates."

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, "on Bond Account," for the sum of $52,000 to transfer said amount to credit of "Cost of Improvements in Excess of Benefits."

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of the Sinking Fund Commissioners, "on Bond Account," for the sum of $18,630, to transfer said amount to fund, May 1st, 1931, being the amount of premium received on sale of $207,000 Funding Bonds, due May 1, 1931.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, "on Bond Account," for the sum of $52.05, to transfer said amount to Special Receipts, being excess on amount appropriated to pay Judgment Bond (Barber Asphalt Co.).

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer "on bond account" for the sum of $703.80, to transfer said amount to Interest Sundry Bonds, being one month's interest on $207,000 Funding Bonds, dated May 1, 1901, and delivered June 1, 1901.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer, "account liquor license," for the sum of $842.62, to transfer said amount to credit of Board of Education, being balance due them on collection from June 30, 1900, to July 1, 1901.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered upon the City Treasurer in favor of that officer, "account liquor license," for the sum of $62,000, to transfer said amount to general account, being amount appropriated in the tax levy for years 1900 and 1901.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer, "account liquor license,"

for the sum of $13,292.55 to transfer said amount to credit of Board of Street and Water Commissioners, being balance due them on collections from June 30, 1900, to July 1, 1901.

On motion of Mr. Midlige the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, July 3, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes and Midlige—3.

Absent—Messrs. Mullins and Ringle—2.

APPROVAL OF MINUTES.

The minutes of adjourned regular meeting June 20, 1901, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS.

The following petition was presented, received and referred to Committee on Salaries and Claims:—

Of T. J. Carroll, agent, for return of $5.12, duplicate payment of taxes, year 1899, lots 7, 8, 9 and 10, Block 1734, Marcy avenue.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—A. J. Doan, $33.50; Albert Datz Co., $135; Jersey City News, $20; Evening Journal Association, $495; John W. Queen, $40.14; A. L. McDermott, $225.14; Jersey City News, $495.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

1. June 29, 1901.

To the Honorable the Board of Finance.

Gentlemen—The Board of Street and Water Commissioners having requested the appropriation of three thousand dollars, to be used in preparing the old reservoir site as a recreation ground, I respectfully advise you that such an appropriation cannot be made except through the regular way of insertion in the tax levy. The levy is the limit of expenditure, and "extra appropriations" are not allowable.

Respectfully,

ALLAN L. McDERMOT,

C. C.

2. In the matter of the petition of John Casey and Anastasia Casey, the Board of Finance cannot legally order a cancellation of the assessment.

(Received and ordered filed.)

From the Board of Education:—

The following resolutions passed June 13, 1901, were presented, received and referred to Committee on Finance:—

1. Requesting an appropriation of $110 for the repairing roof of School No. 9 Annex.

2. Requesting an appropriation of $143.80 to pay for printing plans and specifications for School No. 28.

3. That the Board of Finance be requested to transfer $150 from census account, 1900-1901, to account books, stationery and supplies, 1900-1901.

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

(Passed June 25, 1901.)

1. Ordering paid certain claims.

2. Awarding to Rehill & Edwards the contract for the improvement of Cator avenue, from Ocean avenue to Old Bergen Road (estimated cost, $2,929.75).

3. Awarding to Bernard Gannon the contract for the improvement of Cliff street, from Hudson Boulevard to Germania avenue (estimated cost, $2,529.67).

4. Awarding to Philip Tumulty, Jr., the contract for the construction of a sewer in Wayne street, from Cornelison avenue to and connecting with sewer in Wayne street at Merseles street (estimated cost, $14,942.72).

(Passed July 2, 1901.)

5. Ordering paid certain claims.

(Referred to Committee on Concurrent Resolutions.)

6. Resolution modifying the water contract between Jersey City and Patrick H. Flynn.

(Referred to Committee of the Whole.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in.

(Passed June 25, 1901.)

1. Awarding to Rehill & Edwards the contract for the improvement of Cator avenue, from Ocean avenue to Old Bergen Road.

(Estimated cost, $2,929.75.)

2. Awarding to Bernard Gannon the contract for the improvement of Cliff street from Hudson Boulevard to Germania avenue. (estimated cost, $2,529.67).

3. Ordering paid the following claims.

United Electric Co. of N. J., $7.02, claim No. 16.

United Electric Co. of N. J., $6.44 claim No. 17.

E. O'Donnell, $21.81, claim No. 69.

J. F. Stewart Co., $2.39, claim No. 236.

J. C. Supply Co., $2.80, claim No. 509.

Jersey City News, $135, claim No. 512.

Evening Journal Association, $135, claim No. 301.

J. F. Stewart Co., $60, claim No. 237.

Hudson County Gas Co., $4.40, claim No. 177.

Hudson County Gas Co., $2.75, claim No. 178.

Aug. Widmer, $10, claim No. 127.

C. E. Cassidy, $79.18, claim No. 66.

A. E. Nolan, $202.50, claim No. 184.

A. Sherry, $12, claim No. 239.

A. Sherry, $10, claim No. 238.

(Passed July 2, 1901.)

Theo. Smith & Sons Co., $244.80, claim No. 228.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, three (3) in number on the call for the yeas and nays by the President:—

The Committee on Salaries and Claims

reported, recommending the payment of the following claims:—

$495 to Evening Journal Association for advertising Tax Sale No. 33.

$495 to Jersey City News for advertising Tax Sale No. 33.

(Charge to "Other than Adjusted" account.)

$225.14 to A. L. McDermott for expenses in Corporation Counsel's office from February 15 to July 2, 1901.

$40.14 to John W. Queen, for expenses in Corporation Attorney's office.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$33.50 to A. J. Doan, for printing briefs for Corporation Attorney.

$135 to Albert Datz Co., for printing for City Collector.

(Charge to "Claims" account.)

$20 to Jersey City News, for 500 copies "Deeds for Lands," for City Collector.

(Charge to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

Report of the Committee of the Whole.

President Lembeck, chairman of the Committee of the Whole, presented the following report:—

Jersey City, July 3, 1901.

Honorable Board of Finance of Jersey City:—

Gentlemen—Your Committee of the Whole, to whom was referred, this day, the annexed resolution, adopted by the Board of Street and Water Commissioners, respectfully report and recommend the adoption of the following resolution:—

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Street and Water Commissioners, July 2, 1901, to wit:—

Resolved, That by and with the concurrence of the Board of Finance and under the authority conferred by an act of the Legislature, entitled "An act to authorize municipalities to modify the terms of any contract heretofore, or hereafter, made for a new water supply," approved March 22, 1901, the contract heretofore made between the Mayor and Aldermen of Jersey City and Patrick H. Flynn, dated February 28, 1899, for a new water supply, be and the same is hereby modified in accordance with the terms of the contract hereto annexed, and that his Honor the Mayor and the President of this Board and the President of the Board of Finance be authorized to execute the contract of modification hereto annexed, under the seal of the city, attested by the City Clerk on behalf of the city.

This agreement made this day of July, nineteen hundred and one, between the Mayor and Aldermen of Jersey City, a municipal corporation of the State of New Jersey, hereinafter called "Jersey City," party of the first part, and Patrick H. Flynn, of the Borough of Brooklyn, in the city and State of New York, and the Jersey City Water Supply Company, a corporation of the State of New Jersey, hereinafter called the "contractors," parties of the second part witnesseth:—

Whereas, On the twenty-eighth day of February, eighteen hundred and ninety-nine, Jersey City entered into a contract with the said Patrick H. Flynn for a new supply of water from the Rockaway River, a copy whereof with the specifications and proposals are hereunto annexed and made a part hereof, and has since given notice of its acceptance of the option to purchase the same on completion for the sum of seven million five hundred and ninety-five thousand dollars; and

Whereas, Said contract was afterwards assigned by said Patrick H. Flynn to the Jersey City Water Supply Company, wherein said Flynn holds a controlling interest and which company has already executed a large portion of the construction of the plant and works provided for in said contract; and

Whereas, In said accepted proposal of said Patrick H. Flynn he stated that there would be tributary to his proposed intake and storage reservoir, now in process of construction at Old Boonton, Morris county, New Jersey, the whole flow of the Rockaway River; and

Whereas, The Morris Canal and Banking Company now claims that it has the right by prescription or otherwise to divert from the Rockaway River, and out of the water shed thereof at Boonton, above said proposed reservoir, so much of the waters of the Rockaway River as may be necessary for purposes of navigation east of Boonton over and above the waters brought into said water shed by said canal from Lake Hopatcong and elsewhere west of Dover, and that by virtue of such alleged right said Morris Canal and Banking Company claims that it does at times divert some of the waters of the Rockaway River for such purposes, all which claims and rights are disputed by all the parties to this agreement; and

Whereas, Jersey City claims that under said contract of February 28, 1899, the said Flynn is required to pass through said reservoir the whole flow of the Rockaway River and that the city is entitled to divert said flow to the extent of seventy million gallons of water daily forever; and

Whereas, In the judgment of the Board of Street and Water Commissioners of Jersey City and of the Board of Finance

thereof the modifications herein provided for are needed to ensure the construction of the works for such new water supply and the delivery thereof to Jersey City; now, therefore, in consideration of the premises and of one dollar each to the other paid, it is agreed by and between the parties to these presents by way of modification of the said original contract as follows:—

First—That the surety bond for five hundred thousand ($500,000) attached to the original contract, which by its terms is to remain in force so long as Jersey City shall purchase water of the contractors by the million gallons, shall continue in force for the benefit of Jersey City until the contractors shall secure to Jersey City by contract the extinguishment of the claims, if any, of the Morris Canal and Banking Company and its lessee or the entry of final judgment in the Courts of the State of New Jersey adverse to such claim.

Second—That the limit of time for the testing of the works and water supply after completion, shall be extended, if desired by Jersey City, to a period not beyond January ,twenty-eighth in the year ninteen hundred and five (January 28th 1905); in case of such extension Jersey City shall not be required to pay therefor the additional sum of four hundred thousand dollars provided for in the original contract.

Third—That Jersey City shall upon the completion and acceptance of said works and water supply, so contracted for, in case the claims aforesaid of the Morris Canal and Banking Company and its lessee, shall not, have been released or extinguished, be entitled to retain out of the purchase price of seven million five hundred and ninety-five thousand dollars the sum of five hundred thousand dollars, until the happening of any one of the following evnts:—

(A) A final judgment or decree of the highest court of the State of New Jersey to which a test case may be carried that the Morris Canal and Banking Company has no legal or equitable right, by prescription or otherwise, to divert out of the water shed of the Rockaway River at Boonton any of the waters of the Rockaway River over and above the amount of water brought into said water shed by said canal from Lake Hopatcong and elsewhere outside of the Rockaway River water shed.

(B) The delivery of a valid release from the Morris Canal and Banking Company and its lessee, vesting in said contractors for the benefit of Jersey City, the first right to the whole flow of the Rockaway River into said storage reservoir at Old Boonton so far as the same may be required from time to time to furnish and deliver, with the storage provided for in the original contract and proposal all the water said Jersey City may require up to seventy million gallons per day, it being the intent hereof that such release shall vest in the city the first and paramount right to divert all of the waters of the Rockaway River water shed up to seventy million gallons per day as the same may be required.

(C) The abandonment under legislative sanction by the Morris Canal and Banking Company and its lessee of the portion of the Morris Canal lying between Dover and Montville and the surrender of all its rights to divert the waters of the Rockaway River above said proposed reservoir site.

Upon the happening of any one of said three events Jersey City shall pay over to the contractors said retained sum of five hundred thousand dollars without interest.

The bond for five hundred thousand dollars mentioned in paragraph one of this agreement shall also be held as additional security by Jersey City against the claims, if any, of said Morris Canal and Banking Company and its lessee.

Fourth—Whenever the contractors shall deliver to Jersey City a valid release from the Morris Canal and Banking Company and its lessee, releasing all their rights to divert the waters of the Rockaway River water shed out of said river above said proposed reservoir site, the same to take effect upon their abandonment of the navigation of said canal between Dover and Montville, under legislative sanction, for a sum therein to be named and to be paid upon such abandonment, then there shall be paid over by Jersey City to said contractors all of said sum of five hundred thousand dollars, except the amount named in said release, which last mentioned amount the contractors authorize Jersey City to pay to said Morris Canal and Banking Company and its lessee upon the actual abandonment aforesaid.

Fifth—That for the purpose of construing said contract of February 28th, 1899, any waters which may be drawn and diverted from the water shed of the Rockaway River above the location (as now fixed) of the storage and intake reservoir at Old Boonton, by the Morris Canal and Banking Company for the purposes of navigation (if any there be) over and above the quantity of water cast into said Rockaway River shed by said Canal Company from the water shed of Lake Hopatcong and elsewhere outside of the Rockaway River water shed, shall not be deemed to affect the whole flow of the Rockaway River tributary to said storage reservoir as offered in the accepted proposal of Patrick H. Flynn, and shall not be deducted in any calculation of the capability of the drainage area tributary to the Rockaway River to furnish 606,000 gallons per day

per square mile of such drainage area, nor used, to modify any calculation of storage capacity of reservoirs as proportioned to the drainage area as set forth in the table of "storage required" in the specification annexed to said contract. It being the intent hereof to make such calculations as if no waters were drawn by the canal from the area of 121½ square miles in the Rockaway River Water Shed above Old Boonton.

That the modifications in this contract contained shall not relieve said contractor or his sureties from furnishing and delivering to Jersey City the quantity and quality of water required by the original contract, nor from constructing the plant in accordance with the original contract as modified hereby; it being and remaining the duty of said contractors to furnish Jersey City with a water supply of seventy million gallons per day and a plant capable of actually delivering fifty million gallons of water per day. This contract shall not take effect until the sureties of the said Patrick H. Flynn shall assent thereto in the form hereto annexed.

Sixth—That said contractors shall convey to Jersey City upon the purchase of the plant and supply by Jersey City and without additional compensation, all of their rights in the water of the Rockaway River Water Shed.

Seventh—That said contractors shall not sell any waters out of said Rockaway River Water Shed, at any time to any other person or corporation.

Eighth—Nothing herein contained shall be construed as an admission on the part of any of the parties hereto of any rights in the Morris Canal and Banking Company or its lessees to divert any of the waters of the Rockaway River water shed, east of Boonton.

Ninth—That the agreements and stipulations aforesaid shall apply to and bond the executors, administrators, successors and assigns of the respective parties.

In witness whereof the said party of the first part hath caused its corporate seal to be hereto affixed and these presents (executes in triplicate) signed by its Mayor, the President of its Board of Street and Water Commissioners and the President of its Board of Finance, and attested by the City Clerk, and the said Patrick H. Flynn, of the second part, hath hereto affixed his hand and seal and the said Jersey City Water Supply Company of the second part hath caused its corporate seal to be hereto affixed and these presents signed by its President and attested by its Secretary, the day and year first above written.

In consideration of the sum of one dollar to it in hand paid, the Fidelity and Deposit Company of Maryland, a corporation organized under the laws of the State of Maryland, the surety of Patrick H. Flynn, to the Mayor and Aldermen of Jersey City, in the sum of five hundred thousand dollars upon his contract of February 28, 1899, for a new water supply for said city (a copy whereof is hereto annexed) hereby assents to the modification of said original contract by the contract hereto annexed of even date herewith, made between the Mayor and Aldermen of Jersey City, of the first part, and Patrick H. Flynn and the Jersey City Water Supply Company (the assignees of said Patrick H. Flynn) of the second part, and agrees that its bond aforesaid shall stand as security for the performance of said original contract as modified this day.

Witness, its corporate seal and the hand of its President, this
day of July, nineteen hundred and one.

HENRY LEMBECK,
JOHN H. CARNES,
WM. F. MIDLIGE,
Committee of the Whole.

The report of the Committee was received and the resolution therein contained was adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, July 10, 1901, at 3 o'clock P. M.

Adopted.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes and Midlige—3.

Nays—None.

Absent—Messrs. Mullins and Ringle—2.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to receive from Mary Rountree the sum of $43.35 (without interest) for the taxes of the year 1897, on Lot 23, Block 427, Mercer street, the property having been placed in arrears for the taxes of said year through an error in the City Collector's office in making the tax bill read Lot 24 instead of Lot 23, and which tax bill was paid January 21, 1898.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Clara Koch, executrix, in the sum of $6, to return to her the amount paid through inadventure as poll tax, $1 for each year from 1893 to 1899, inclusive, charged against Lot 142, Block 742, New York avenue.

Resolved That the City Collector be and he is hereby directed to cancel the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of T. J. Carroll, Agent, for $5.12 for duplicate payment of taxes for year 1899, on lots 7, 8, 9 and 10, Block 1,734, Marcy avenue, paid April 4, 1901, being duplicate of payment made December 13, 1899, and that the City Collector cancel the same.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Chapter 289, Laws of 1895, temporary loan bonds to the amount of $578, be and the same are hereby authorized to be issued, said bonds to be payable on demand, with interest at the rate of 4 per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain award for real estate taken and damages sustained in the opening and improvement of Clerk street between Myrtle avenue and Wilkinson avenue.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the petition of John Casey and Anastasia R. Casey received by this Board May 1, 1901, asking for the cancellation of the assessment for the improvement of Garfield avenue, levied against Lots 9D, 9C, 9B, 9A, 10D, 10C, 10B, 10A, 11D, 11C, 11B, 11A, 12D, 12C, 12B, 12A, 13B and 13A, Block 2008-669, Garfield avenue, be not granted, for the reason that the Corporation Counsel advises this Board that it cannot legally order a cancellation of the assessment.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be authorized to borrow $682.02 on Bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City, at the sale of the City Collector, made June 18, 1901, of lands sold for unpaid taxes and assessments, said Bonds to be payable at the option of the city with interest at the rate of 4 per cent. per annum payable with the bond, and the proceeds to be applied for the certificate of sale of the property purchased at said sale by the Mayor and Aldermen of Jersey City.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the City Collector for the sum of $682.02 in payment of the certificate of sale of the property purchased by the Mayor and Aldermen of Jersey City at sale held June 18, 1901, as per schedule:—

Block.	Lot.	Amount
577	9a	$9.98
608	4	11.85
643	14a	5.89
647	19a	5.17
654	R" 35	5.17
662	"210	30.19
750	F 3	11.79
782	P	136.38
908	9-10	15.71
910	35-36	7.89
916	"37a	133.46
921	7a-82	5.89
922	17a, 18a	4.97
922	7	7.89
922	8	7.89
933	10-11	15.71
933	30	7.89
975	1	74.18
977	18-20	11.79
982	49	35.18
1200	51	74.18
1200	49	62.47
		$682.02

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, Certain lots held by "The Chancellor of the State of New Jersey," in trust for the heirs of Jacob Harrison and others, viz., lots thirty-nine (39), forty), forty-one (41), forty-two (42), fifty-six (56) and fifty-seven (57), Block eleven (11), on a map entitled "Map of Building lots on the line of the Newark and New York Railroad, twenty minutes from New York at West Bergen, Hudson county, N. J., made by I. B. & D. E. Culver, City Surveyors, Jersey City, 1867," which lots are known by the same lot numbers in old block number 711 and new block number 1,775 on the Assessor's Map of Jersey City, were sold under the provisions of an act commonly called the "Martin Act," and thereupon deeds were made by the City Collector of Jersey City to the Mayor and Aldermen of Jersey City for said lots pursuant to the provisions of said act, as follows:—

Lots thirty-nine (39) to forty-two (42), Block 11 (711), 1,775, deed dated July 31, 1894, recorded September 7, 1894, in Block 605 of Deeds for Hudson county, page 393.

Lot fifty-six (56), Block 11 (711), 1,775, deed dated July 31, 1894, recorded September 7, 1894, in Block 605 of Deeds for said County, page 390. Lot fifty-seven (57), Block 11 (711), 1775, deed dated July 31, 1894, recorded September 7, 1894, in Book 605 of Deeds for said County on page 396; and

Whereas, In a certain cause pending in the Court of Chancery of New Jersey wherein "The Chancellor of the State of New Jersey" and others are complainants and the Mayor and Aldermen of Jersey City are defendants, it was amongst other things adjudged and decreed that the said complainants were entitled to redeem said lots or any of them from the sales and deeds above set forth by payment to the said The Mayor and Aldermen of Jersey City or its solicitor of record in said cause, of the amount of liens then found, upon a reference to a Master, to be due upon said

lots with interest from March 1, 1900, the date of said Master's report, and upon payment of the taxes for the subsequent years 1897, 1898, 1899 and 1900, with interest; and

Whereas, It was further adjudged and decreed in said cause that upon due proof of such payment to the Court by affidavit the complainants should be entitled to a decree that a conveyance of said lots be made by the said the Mayor and Aldermen of Jersey City to "The Chancellor of the State of New Jersey," within such short time as the Court should direct; and

Whereas, The said "the Chancellor of the State of New Jersey" is willing to make such payment by way of redemption of said lots as directed by said decree, which amount is therein determined to be two hundred and seven dollars and fifty-three cents with interest, and is also willing to pay the taxes and assessments on said lots for all subsequent years, to wit, 1897, 1898, 1899 and 1900, with interest; now therefore, be it

Resolved, By the Board of Finance of Jersey City that a deed be made and executed by the Mayor and Aldermen of Jersey City to "The Chancellor of the State of New Jersey," for the above described lots and delivered to "The Chancellor of the State of New Jersey" or his solicitor upon receipt by the said the Mayor and Aldermen of Jersey City of the said amount of two hundred and seven dollars and fifty-three cents with interest from March 1, 1900, and the full amount of taxes and assessments on said lots for said years 1897, 1898, 1899 and 1900, with interest and penalties.

On motion of Mr. Midlige the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, July 10, 1901, at 3 o'clock P. M.

Present—Messrs. Midlige and Ringle—2.

Absent—President Lembeck and Messrs. Carnes and Mullins—3.

Less than a quorum being present the Board adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, July 17, 1901, at three o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, July 24, 1901, at 1 o'clock P. M.

Adopted.

On motion of Mr. Ringle the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, July 24, 1901, at one o'clock P. M.

Present—Messrs. Carnes, Midlige and Ringle—3.

Absent—President Lembeck and Mr. Mullins—2.

In the absence of the President, Mr. Ringle was elected President pro tem., on motion of Mr. Midlige.

PETITIONS, ETC.

Of L. Leiser for the return of $20, overpayment of water rents, years 1898 and 1899, Lots 3 and 4, Block 791, Central avenue.

Of B. P. Ronzone, for the return of $15, overpayment of water rent, year 1899, Lot 110, Block 168, York street.

Of F. A. Von Moschzisker, agent, for the return of $7 for duplicate payments of water rent for year 1901, Lot 19, Block 533, Hoboken avenue.

Of Charles H. Weller, for the return of $15 for duplicate payments of water rents, 1900, for Lot E, Block 1,431, Winfield avenue.

Of the Commercial Building and Loan Association, for return of $7, duplicate payment of water rent, year 1900, Lot 51, Block 1,763, Boyd avenue.

Of Michael Hyde, for the return of $6 for overpayment of water rents for year 1901, Lot E, Block 212, Grove street.

Of F. A. Von Moschzisker, agent, for the return of $6.10 for duplicate payments of water rents, year 1901, Lot 32, Block 630, St. Paul's avenue.

Of H. I. Darling, for the return of $30.19, taxes paid in error, year 1897, Lots 1 B, 2 B and 3 B, Block 898, Nelson avenue.

(Referred to Committee on Salaries and Claims.)

Of Peter Ackerman, for the return of $195.08, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of Courtlandt Linkroum, for the return of $679.55, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Communication from Hon. Maurice Marks with copy of Chapter 122, Laws 1901, "An Act to authorize the establishment and maintenance of free public baths and gymnasiums in the cities of this State."

(Referred to Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

J. C. Democrat, $54.35; A. E. Nolan, $14.15 and $44.50; Henry Traphagen, $108.69; Eugene Devitt, $20; F. W. Schaeffer, $20; Postal Tel. Cable Co., $1.88; Jersey City News, $10 and $229.16; the Evening Journal Association, $229.16; The. Rurode, $23.64; E. W. Bullinger, $6.25; Eugene W. Leake, $33.50; H. A. Lush, $70; Frank Meyer, $25.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

Resolution passed July 11, 1901, requesting an appropriation of $1,250 to pay salary of Supervising Architect for remainder of present fiscal year.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to Committee on Concurrent Resolutions:—

(Passed July 9, 1901.)

1. Ordering paid certain claims.

2. Awarding to Edward O'Donnell the contract for the furnishing and delivering of hay and feed, etc.

3. Awarding to Jas. P. Hall, Incp., the contract for the furnishing and delivering masons' materials, etc.

4. Awarding to Jas. F. Stewart Co. the contract for the furnishing and delivering lumber, etc.

5. Awarding to W. W. Farrier Co. the contract for the furnishing and delivering stop cocks at the prices named in its bid, etc.

6. Awarding to Peter E. McCabe the contract for the improvement of Oxford avenue, from West Side avenue to east curb of Mallory avenue.

(Eestimated cost, $4,660.73.)

7. Awarding to Bernard Gannon the contract for the construction of a sewer in Skillman avenue, from Hopkins avenue to and connecting with sewer in St. Paul's avenue.

(Estimated cost, $1,071.19.)

(Passed July 16, 1901.)

8. Ordering paid certain claims.

9. Awarding to Bernard Gannon the contract for furnishing and laying of a 36-inch water pipe in Laidlaw avenue.

10. Awarding to M. J. Drummond & Co. the contract for the furnishing and delivering of cast iron water pipe at the prices named in their proposal.

(Passed July 23, 1901.)

11. Ordering paid certain claims.

12. That the Chief Engineer be directed to prepare and present specifications for furnishing and delivering 1,000 tons of bituminous coal, etc.

(Passed July 16, 1901.)

13. Awarding to the Warner-Quinlan Asphalt Co. the contract for the improvement of Fairview avenue, from Hudson Boulevard to West Side avenue (estimated cost, $6,124.45).

REPORT OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in.

(Passed July 9, 1901.)

1. Ordering paid the following claims:—

A. E. Nolan, $66.50, claim No. 166.
Thos. Meiskel, $75, claim No. 138
A. E. Nolan, $77.50, claim No. 188.
Library Bureau, $245.88, claim No. 54.
Louis Hoehl, $62, claim No. 186.
F. Pattberg & Co., $79.80, claim No. 47.
East Jersey Water Company, $96,026, claim No. 305.

2. Awarding to Edward O'Donnell the contract for the furnishing and delivering of hay and feed, etc.

3. Awarding to Jas. P. Hall, Incp., the contract for the furnishing and delivering mason's materials.

4. Awarding to Jas. F. Stewart Co., the contract for the furnishing and delivering lumber, etc.

5. Awarding to W. W. Farrier Co. the contract for the furnishing and delivering stop cocks, at the prices named in its bid, etc.

6. Awarding to Peter E. McCabe the contract for the improvement of Oxford avenue, from West Side avenue to east curb of Mallory avenue (estimated cost, $4,660.73).

7. Awarding to Bernard Gannon the contract for the construction of a sewer in Skillman avenue, from Hopkins avenue to and connecting with sewer in St. Paul's avenue (estimated cost, $1,071.19).

(Passed July 16, 1901.)

8. Ordering paid the following claims:—
The United Electric of N. J., $12.60, claim No. 19.
J. F. Stewart Co., $60, claim No. 241.
J. F. Stewart Co., $60, claim No. 223.
J. F. Stewart Co., $50, claim No. 243.
J. C. Supply Co., $114.99, claim No. 491
J. C. Supply Co., $259.50, claim No. 517.
J. C. Supply Co., $153.55, claim No. 518.
J. C. Supply Co., $129.95, claim No. 500.
J. C. Supply Co., $191.74, claim No. 508.
J. C. Supply Co., $34.47, claim No. 501.
A. E. Nolan, $350, claim No. 136.
A. E. Nolan, $25.75, claim No. 189.
J. H. Brinkman, $27.45, claim No. 182.
C. D. Shine, $9.45, claim No. 248.
R. D. Wood & Co., $186.30, claim No 128
R. D. Wood & Co., $144.70, claim No 126.
J. F. Walker, $75, claim No. 129.
C. W. Cooley, $37.50, claim No. 71.
James Entwistle, $5.60, claim No. 306.

9. Awarding to Bernard Gannon the contract for furnishing and laying of a 36-inch water pipe in Laidlaw avenue.

10. Awarding to M. J. Drummond & Co. the contract for the furnishing and delivering of cast iron water pipe at the prices named in their proposal.

(Passed July 23, 1901.)

11. Ordering paid the following claims:—
James P. Hall, $39.30, claim No. 187.
F. E. Ferris, $29.33, claim No. 33
H. H. Bowley, $25.35, claim No. 192.
The United Electric Co of N. J., $5.33, claim No. 18.
E. O'Donnell, $17.40, claim No. 68.
E. O'Donnell, $20.19, claim No. 73.
J. C. Supply Co., $10.50, claim No. 524.
Jas. P. Hall, Incp., $19.50, claim No. 191.
Hudson County Gas Co., $9.35, claim No. 190.
Theo. Smith & Sons Co., $105.10, claim No. 250.
Hudson County Gas Co., $5.06, claim No. 189.
Hudson County Gas Co., $2.20, claim No. 188.
R. D. Wood & Co., $10.75, claim No. 134.
R. D. Wood & Co., $133, claim No. 133.
James Wilson, $9, claim No. 132.
John A. Vill, $48.55, claim No. 43.
James McDonald, $17.10, claim No. 99.
J. C. Supply Co., $31, claim No. 523.
J. C. Supply Co., $11.43, claim No. 522.
J. C. Supply Co., $64, claim No. 521.
E. O'Donnell, $150.29, claim No. 72.
E. O'Donnell, $95.85, claim No. 70.

12. That the Chief Engineer be directed to prepare and present specifications for furnishing and delivering 1,000 tons of bituminous coal, etc.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$6.25 to E. W. Bullinger, one year's subscription Monitor Guide, Mayor's Office.

$23.64 to Theo. Rurode, for taking testimony, appeal of Morris & Cummings Dredging Co., before State Board of Taxation.

$10 to Jersey City News, for printing manuals, pages 142 to 146, inclusive.

$1.88 to Postal Tel. Cable Co., for messenger service, Board of Finance, June, 1901.

$20 to F. W. Schaeffer, for typewriting for City Comptroller.

$108.69 to Henry Traphagen, for taxed costs, in the case of Henry Traphagen vs. The Mayor, etc.

(Charge to "Claims" Account.)

$229.16 to the Evening Journal Association, for publishing minutes in July, 1901.

$229.16 to Jersey City News, for publishing minutes in July, 1901.

(Charge to "Publishing Minutes" Account.)

$30 to Eugene Devitt, for drawing "Martin Act" deeds.

$33.50 to Eugene W. Leake, for taking acknowledgments of City Collector to certificates of sale.

(Charge to "Martin Act" Account.)

$25 to Frank Meyer, for services as marshal, first District Court, June, 1901.

$70 to H. A. Lush, for services as assistant to Clerk First District Court, July, 1901, when due.

(Charge to "Fees District Court" Account.)

The report was received and the claims were each ordered paid by the votes of all

the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of July, 1901, when due, amounting to $5,114.97.

The report was received and the resolution adopted by the votes of all the members of the Bard present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$44.50 to A. E. Nolan, for one Martin act book for City Collector.

(Charge to "Martin Act" account.)

$54.35 to J. C. Democrat, for printing and stationery, for Mayor's office.

$14.15 to A. E. Nolan, for stationery for City Collector.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number on the call for the yeas and nays by the President.

REPORT OF THE COMMITTEE OF THE WHOLE.

The Committee of the Whole, to whom were referred the several estimates of appropriations for the fiscal year 1901-1902, presented the following report, and the same were received and the recommendations therein contained were adopted, on motion of Mr. Midlige, by the following vote on the call for the yeas and nays of the President pro tem:—

Yeas—Messrs. Carnes, Midlige and Ringle.

Nays—None.

Absent—President Lembeck and Mr. Mullins.

Jersey City, July 24, 1901.

Honorable Board of Finance:—

Gentlemen—Your Committee of the Whole, to whom was referred the estimates and recommendations of all Boards of Jersey City, including the appropriations from this Board, respectfully report and recommend that the amount proper and necessary to be raised by tax during the current year beginning December 1, 1901, be fixed at two million eleven thousand dollars eight hundred and seventy seven dollars and four cents ($2,011,877.04), as the appropriation and limit of expenditure for the purpose of the several boards except where by law it may be otherwise provided; the above amount taking into consideration the money to be paid to Jersey City by the State for school purposes and the money to be paid to Jersey City under the act approved April 10, 1884, and the other items hereinafter particularly referred to, and one-ninth (1-9) to be added, as required by the act of March 27, 1884, the committee recommended distributed among the several Boards in the following manner as the limit of expenditures of the said Board for the purpose and in the manner mentioned, viz:—

BOARD OF EDUCATION.

Teachers' salaries (see Schedule A)	$426,908 00
Superintendent	4,500 00
Clerk	1,800 00
Janitors' salaries (see Schedule B	27,980 0
Printing and blanks (including nual report)	2,500 00
Books, stationery and supplies..	18,000 00
Fuel and electric power	15,000 00
Night schools and books and stationery for same	6,000 00
Gas	1,000 00
Janitors' supplies	3,700 00
Repairing school buildings and furniture	15,000 00
Insurance	3,000 00
Rent	900 00
Total	$526,238 00

Making the total amount to be expended by said Board of Education during the ensuing fiscal year to be five hundred and twenty-six thousand two hundred and thirty-eight dollars.

BOARD OF STREET AND WATER COMMISSIONERS.

For the payment of such contractor or contractors as shall be awarded contracts for cleaning the streets, including cleaning of asphalt streets and removing the ashes and garbage of Jersey City, during the fiscal year commencing December 1, 1901, this appropriation is made for payments under such contracts as shall be approved by the Mayor and the Board of Finance, and no portion therof shall be used or expended for any purpose whatever, nor shall any charge be credited against this item for work done or materials furnished in accordance with specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance (including salaries and incidentals) $70,000.00

For cleaning sewers and receiving basins, the Board of Finance reserving the right at any time to have the sewers and receiving basins of this city cleaned by contract or contracts, to be approved by the Mayor and Board of Finance, in which event no portion of this appropriation shall other purpose whatever, nor shall any charge be created

thereafter against this item for work thereafter done, unless the same shall be done or furnished in accordance with specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance (including salaries).....	20,000.00
Public grounds building buildings	9,000.00
Printing and stationery.....	2,000.00
Repairs to unpaved streets.....	2,000.00
Maintenance of Macadam (including salaries).....	5,000.00
Municipal lighting, including salary of Lamp Inspector, advertising and printing.....	145,000.00
District Court rentals.....	800.00
Armory salaries (including Signal Corps Armory rental...	2,300.00
Salaries of Engineering Bureau, (see Schedule C).....	23,220.00
Supplies, Engineering Bureau...	800.00
Salaries (see Schedule D).....	15,220.00
Total	$295,340.00

Making the total to be expended by said Board of Street and Water Commissioners during the ensuing fiscal year to be two hundred and ninety-five thousand three hundred and forty dollars.

BOARD OF POLICE COMMISSIONERS.

Salaries see Schedule E, F and G	$381,744 00
Claims	24,000 00
Hospital and dispensaries (see Schedule H)..	20,000 00
Pensions (see Schedule J).....	12,988 0
Total	$438.732 00

Making the total amount to be expended by the said Board of Police Commissioners, during the ensuing year to be four hundred and thirty-eight thousand seven hundred and thirty-two dollars.

BOARD OF FIRE COMMISSIONERS

Salaries (see Schedule K)	$208,350 00
Claims	25,000 00
Pensions (see Schedule L).....	3,125 00
Repairs to department buildings	3,000 00
Repairs to apparatus	3,000 00
New hose	3,000 00
New steam fire engine	5,000 00
125 alarm bells	1,000 00
Total	$251,475 00

Making the total amount to be expended by said Board of Fire Commissioners during the ensuing fiscal year to be two hundred and fifty-one thousand four hundred and seventy-five dollars.

BOARD OF ALDERMEN.

Relief of out-door poor	$6,600 00
Light and fuel for Fourth Regiment Armory	2,000 00
Salaries (see Schedule M)..	11,600 00
District Court. Salaries (see Schedule N)	9,700 00
District Court printing, stationery and supplies)	600 00
Printing, stationery and supplies.....	2,000 00
Decoration Day	300 00
Elections	10,500 00
Total	$43,300 00

Making the total amount to be expended by said Board of Aldermen during the ensuing fiscal year to be forty-three thousand three hundred dollars.

BOARD OF TAX COMMISSIONERS.

Salaries (the tax clerks to assist the City Collector in making out tax bills) (see Schedule O)	19,600 00
Printing, stationery and supplies and field, assessment and record books)..	1,200 00
Incidentals	200 00
Preparing record books	1,200 00
Total	$22,200 00

Making the total amount to be expended by said Board of Tax Commissioners during the ensuing fiscal year to be twenty-two thousand two hundred dollars.

COMMISSIONERS OF APPEALS.

Salaries (see Schedule P)	3,600 00
Stationery and incidentals	150 00
Total	$3,750 00

Making the total amount to be expended by the said Commissioners of Appeals during the ensuing fiscal year, to be three thousand seven hundred and fifty dollars.

SINKING FUND COMMISSIONERS.

Salaries (see Schedule Q)	$1,900 00
One (1) safe	800 00
Total	$2,700 00

Making the total amount to be expended by the said Sinking Fund Commissioners during the ensuing fiscal year to be two thousand seven hundred dollars.

COMMISSIONERS OF ASSESSMENTS.

Printing and Stationery	$100 00

Making the total amount to be expended by said Commissioners of Assessments during the ensuing fiscal year to be one hundred dollars.

BOARD OF CITY HALL COMMISSIONERS.

Expenses of commission	$26,240 00

Making the total amount to be expended by said City Hall Commissioners during the ensuing fiscal year to be twenty-six thousand two hundred and forty dollars.

BOARD OF FINANCE.

Salaries (see Schedule R)	$64,600 00
Publishing minutes in official papers	5,500 00
Claims	10,700 00
Free Public Library	35,000 00
Interest on General Assessment Bonds (see Schedules 1, 2 and 3)	565,156 37
Interest on Sundry Bonds (see Schedule 4)....	14.712 65
For bonds due 1901-1902 (see Schedule 5)....	75,374 68
Difference interest year 1900-1901 (see Schedule 6)....	10.513 22

For Sinking Fund (see Schedule 7)		162,860 00
Total		$944,413 92

Making the total amount to be expended by the said Board of Finance during the ensuing fiscal year, to be nine hundred and forty-four thousand four hundred and sixteen dollars and ninety-two cents.

RECAPITULATION.

Board of Education	$526,238.00
Board of Stret and Water Commissioners	295,340.00
Board of Police Commissioners	438,732.00
Board of Fire Commissioners	251,475.00
Board of Aldermen	43,300.00
Board of Tax Commissioners	22,200.00
Board of Commissioners of Appeals	3,750.00
Sinking Fund Commission	2,700.00
Commissioners of Assessments	100.00
Board of City Hall Commissioners	26,240.00
Board of Finance	944,416.92
Total	$2,554,491.92

DEDUCT.

Taxes from Railroad and Canal Companies	$375,000.00	
Franchise tax	28,000.00	
State School tax	235,160.00	
Liquor license fees (unoppropriated)	62,500.00	
Poll tax	3,500.00	
Unexpended special receipts (see schedule 8)	39,642.58	743,802.58
		$1,810,689.34
Add one-ninth (1-9) in conformity with the provisions of "An Act concerning cities of this State." Approved March 27, 1884		201,187.70
Grand total		$2,011,877.04

The total of two million eleven thousand eight hundred and seventy-seven dollars and four cents ($2,011,877.04), being the amount fixed to be raised in Jersey City for all purposes by taxation during the ensuing fiscal years.

Your committee would respectfully recommend the adoption of the following resolution:

Resolved, That the report and recommendation of the Committee of the Whole as to the appropriations of the several Boards of Jersey City and the amount necessary to be raised by tax in Jersey City during the current fiscal year beginning December 1, 1901, and ending November 30, 1902, be and the same are hereby received and adopted, and in conformity therewith the Board of Finance, having duly considered the estimates and recommendations of the several Boards, do hereby fix the amount to be raised by tax in Jersey City during the present year for the purposes of the said Board for the fiscal year beginning December 1, 1901, and ending November 30, 1902 (both days inclusive), at the sum of two million eleven thousand eight hundred and seventy-seven dollars and four cents ($2,011,877.04), and that sum, together with the amount to be paid by the State to Jersey City for schools, and together with the amount to be paid Jersey City under the provisions of an act entitled "An act for the taxation of railroad and canal property," approved April 10, 1884, as well as the amount above mentioned for poll tax receipts, unappropriated license moneys and unexpended special receipts is hereby distributed among the several Boards as recommended as to amounts by the Committee of the Whole, and the amounts thus fixed shall be the appropriation and limit of expenditure for the said purposes during the ensuing fiscal year.

JNO. H. CARNES,
WM. F. MIDLIGE,
JACOB RINGLE,
Committee of the Whole.

SCHEDULE A.

CLASSIFIED SALARIES (JUNE 1, 1901).

HIGH SCHOOL.

1 principal	$2,600 00
1 vice-principal	2,250 00
1 male assistant	2,100 00
1 male assistant	1,800 00
6 female assistants at $1,200	7,200 00
4 female assistants, at $1,100	4,400 00
1 female assistant, at $1,000	1,000 00
3 female assistants, at $900	2,700 00
2 female assistants, at $700	1,400 00
Total	$25,450 00

TRAINING SCHOOL.

1 principal	$2,500 00
1 teacher of methods	1,600 00
- assistant teacher of methods	1,120 00
1 instructor in natutes study	500 00
Total	$5,720 00

MODEL DEPARTMENT.

GRAMMAR DEPARTMENT.

1 vice principal	$1,010 00
2 assistant teachers at $822	1.644 00
5 assistant teachers at $726	3,630 00
Total	$6,284 00

PRIMARY DEPARTMENT.

1 principal	$1,300 00
1 vice principal	910 00
2 assistant teachers at $822	1,644 00
2 assistant teachers at $744	1,548 00
2 assistant teachers at $726	1,452 00
1 assistant teacher	606 00
Total	$7,400 00

PRACTICE DEPARTMENT.

13 critic teachers (extra compensation) at $200	$2,600 00
1 supervisor of drawing	2,100 00
Total	$4,700 00

GRAMMAR DEPARTMENT.

1 principal	$2,500 00
14 principals at $2,100	29,400 00
1 principal	1,800 00
1 vice principal	948 00
15 vice principals at $860	12,900 00
40 assistants at $672	26,880 00
8 assistants at $624	4,992 00
36 assistants at $576	$20,736 00
7 assistants at $528	3,696 00
31 assistants at $456	14,136 00
29 assistants at $408	11,832 00
Total	$129,820 00

PRIMARY DEPARTMENT.

25 Principals, at $1,120	$28,000.00
1 Principal	1,050.00
2 Head Assistants, at $860	1,720.00
27 Vice Principals, at $760	20,520.00
7 First Assistants, at $760	5,320.00
1 Head Assistant	700.00
80 Assistants, at $672	53,760.00
7 Assistants, at $624	4,368.00
71 Assistants, at $576	40,896.00
10 Assistants, at $528	5,280.00
81 Assistants, at $456	36,936.00
50 Assistants, at $408	20,400.00
Total	$218,950.00
Total salary account June 1, 1901	$398,384.00
Increase due to promotions, December 1, 1901	28,524.00
Total teachers' salaries, December 1, 1901	$426,908.00

SCHEDULE B.

Janitors' Salaries December 1, 1901.

School No. 1	$1,900.00
School No. 1 Annex	500.00
School No. 2	1,000.00
School No. 3	900.00
School No. 4	900.00
School No. 5	1,200.00
School No. 6	900.00
School No. 7	900.00
School No. 8	900.00
School No. 9	1,250.00
School No. 9 Annex	180.00
School No. 10	780.00
School No. 11	900.00
School No. 11 Annex	450.00
School No. 12	950.00
School No. 13	780.00
School No. 14	900.00
School No. 15	1,100.00
School No. 16	500.00
School No. 17	780.00
School No. 18	900.00
School No. 19	780.00
School No. 20	2,100.00
School No. 21	900.00
School No. 22	900.00
School No. 23	900.00
School No. 24	900.00
School No. 25	1,100.00
School No. 26	1,000.00
School No. 27	780.00
Total	$27,930.00

SCHEDULE C.

ENGINEERING BUREAU.

Chief Engineer	$3,500 00
Assistant to Chief Engineer	2,400 00
Engineer of Construction	1,800 00
Assistant Engineer	1,500 00
Surveyor	1,500 00
Two (2) draughtsmen (one at $1,000 and one at $1,500)	2,500 00
Three (3) assistants to surveyor (one at $720 and two at $900 each)	2,520 00
Two (2) rodmen at $900 each	1,800 00
Two (2) chainmen at $720 each	1,440 00
Two (2) utility men at $720 each	1,440 00
Two (2) utility men at $600 each.	1 200 00
Stenographer	720 00
Clerk	$900 00
Total	$23,220 00

SCHEDULE D.

SALARIES.

Five (5) Commissioners at $2,000 each	$10,000 00
Clerk to Board	3,000 00
Assistant to Clerk of Board	1,500 00
Stenographer	720 00
Total	$15,220 00

SCHEDULE E.

SALARIES.

3 Commissioners, at $1,000 each	$3,000 00
1 Clerk of Board	1,800 00
1 Chief	3,000 00
1 inspector	2,300 00
1 surgeon	1,500 00
1 superintendent of patrol signal system	1,500 00
7 captains at $2,000 each	14,000 000
26 sergeants at $1,350 each	35,100 00
13 detectives at $1,300	16,900 00
14 roundsmen at $1,100	15,400 00
Patrolmen and chancemen	250,000 00
7 doormen at $1,000 each	7,000 00
1 van driver	1,000 00
1 lineman	720 00
1 stableman	720 00
1 matron	700 00
7 janitrix at $360	2,520 00
Total	$357,160 00

SCHEDULE F.

SALARIES (HOSPITAL).

One (1) warden	$1,500 00
One (1) matron	400 00
One (1) druggist	1,000 00
One (1) seamstress	300 00
Two (2) cooks, at $240	480 00
One (1) surgical nurse	420 00
One (1) medical nurse	420 00
Two (2) night nurses, at $300	600 00
Two (2) orderlies, at $240	480 00
One (1) orderly	180 00
One (1) obstetrical trained nurse	420 00
Three (3) trained nurses, at $360.	1,080 00
Two (2) assistant nurses, at $144	288 00
Two (2) laundresses, at $216	432 00
One (1) laundress	168 00
One (1) laundress	144 00
One (1) servant	168 00
One (1) dishwasher	168 00

One (1) watchman	600 00
One (1) ambulance driver	480 00
One (1) fireman	216 00
One (1) helper in wards	120 00
One (1) stableman	120 00
One (1) health inspector	1,400 00
Six (6) city physicians, at $400...	2,400 00
Total	$13,984 00

SCHEDULE G.
SALARIES OF POLICE COURTS.

Two (2) Police Justices at $3,500.	$7,000 00
Two (2) Clerks at $1,800	3,600 00
Total	$10,600 00

SCHEDULE H.
HOSPITAL.

Maintenance of Hospital	$19,500 00
Eye and Ear Infirmary	500 00
Total	$20,000 00

SCHEDULE J.
PENSIONS.
(4 per cent. of the following salaries.)

Chief of Police	$3,000 00
Inspector	2,300 00
Seven (7) captains at $2,000	14,000 00
Twenty-six sergeants at $1,350	35,100 00
Thirteen (13) detectives at $1,300..	16,900 00
Fourteen (14) roundsmen at $1,100	15,400 00
Two hundred and thirty (230) patrolmen at $1,000	230,000 00
Seven (7) doormen at $1,000	7,000 00
One (1) van driver	1,000 00
	$324,700 00
Total for pensions	$12,988 00

SCHEDULE K.
SALARIES.

Three (3) Commissioners at $1,000	$3,000 00
Clerk of Board	2,000 00
Chief Engineer	2,500 00
One (1) assistant engineer	2,000 00
Thre (3) battalion chiefs at $1,500	4,500 00
One (1) medical examiner	500 00
One inspector of horses	800 00
One superintendent of telegraph	1,800 00
Five (5) telegraph linemen at $1,000 each	5,000 00
Seventeen (17) captains of engine companies at $1,200 each..	20,400 00
Six (6) captains of hook and ladder companies at $1,200 each...	7,200 00
Seventeen (17) engineers at $1,100	18,700 00
Seventeen (17) stokers at $1,000..	17,000 00
Seventeen (17) tender drivers at $1,000	17,000 00
Seventeen (17) steamer drivers at $1,000	17,000 00
Six (6) tillermen at $1,000	6,000 00
Six (6) truck drivers at $1,000	6,000 00
Fifty-one (51) horsemen at $950...	48,450 00
Thirty (30) truckmen at $950	28,500 00
Total	$208,350 00

SCHEDULE.
PENSIONS.

Mrs. Agnes Farrier	$1,000 00
Mrs. Louisa Dinan	425 00
Mrs. Jane Liddell	50 00
Mathew Bligh	500 00
Thomas Keogh	550 00
Violet C Watt	600 00
Total	$3,125 00

SCHEDULE M.
SALARIES.

City Clerk	$5,000 00
Overseer of the Poor	1,600 00
Assistnat to Overseer of Poor ..	1,000 00
City Marshall	1,500 00
Inspector of Buildings	1,500 00
Inspector of Scales, Weights and Measures	1,000 00
Total	$11,600 00

SCHEDULE N.
DISTRICT COURTS.

Two (2) judges at $3,000 each....	$6,000 00
Two (2) clerks at $1,500 each	3,000 00
Two (2) constables at $350 each.	700 00
Total	$9,700 00

SCHEDULE O.
SALARIES.

Three (3) commissioners at $2,500 00 each	$7,500 00
Clerk to Board	2,500 00
Eight (8) clerks at $1,200 each...	9,600 00
Total	$19,600 00

SCHEDULE P.
SALARIES.

Three (3) commissioners at $1,00 each	$3,000 00
Clerk of Board	600 00
Total	$3,600 00

SCHEDULE Q.
SALARIES.

Three (3) commissioners at $500.	$1,500 00
Clerk to Board	400 00
Total	$1,900 00

SCHEDULE R.
SALARIES.

Board of Finance:—	
Five (5) members of Board, at $500 each	$2,500 00
Clerk of Board	2,000 00
Assistant to Clerk of Board	1,200 00
General messenger	900 00
Assessment clerk	1,800 00
Assistant surveyor on Tax Commissioners' maps	1,800 00
Total	$10,200 00
Mayor's Office:—	
Mayor	5,000 00
Secretary to Mayor	1,500 00
Clerk to Mayor	900 00
Total	$7,400 00
City Comptroller's Office:—	
City Comptroller	$3 000 00
Deputy City Comptroller	1,500 00
Two (2) clerks to City Comptroller at $1,200	2,400 00

one (1) clerk to City Comptroller at	900 00
Total	7,800 00
City Treasurer's Office:—	
City Treasurer	$3,000 00
Deputy City Treasurer	1,500 00
Total	$4,500 00
City Collector's Office:—	
City Collector	$3 000 00
Deputy City Collector	1,500 00
Eight (8) clerks at $1,200.....	9,600 00
One (1) clerk	$1,000 00
One (1) clerk	900 00
Messenger	900 00
Total	$16,900 00
City Clerk's Office:—	
Two (2) clerks to City Clerk at $1,500 each	$3,000 00
Four (4) clerks to City Clerk at $1,200 each	4,800 00
Total	$7,800 00
Law Department:—	
Corporation Counsel	$5,000 00
Corporation Attorney	3,500 00
Assistant Corporation Attorney	1,500 00
Total	$10,000 00
Summary (Board of Finance Salaries:—	
Board of Finance	$10,200 00
Mayor's office	7,400 00
City Comptroller's office	7,800 00
City Treasurer's office	4,500 00
City Collector's office	16,900 00
City Clerk's office	7,800 00
Law Department	10,000 00
Total Salaries, Board of Finance	$64,600 00

SCHEDULE 1.

INTEREST ON GENERAL ACCOUNT BONDS.

INTEREST DUE DECEMBER 1, 1901.

3% on $450,000, to pay Maturing Bonds, due January 1, 1910.....	$13,500 00
1¾% on $125,000, Funded Debt Bonds, due June 1, 1920.....	2,187 50

INTEREST DUE JANUARY 1, 1902.

1¾% on $113,325.78, Joint Outlet Sewer Bonds, due demand.....	$1,983 20
1¾% on $2,500, Street Lighting Bonds, due January 1, 1902.....	43 75
2% on $5,000, Police Headquarters, due January 1, 1902.....	100 00
2% on $3,800, Street Lighting Bonds, due July 1, 1902.....	76 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1903.....	43 75
2% an $3,800, Street Lighting Bonds, due July 1, 1903.....	76 00
2¼% on $4,000, Fire Department Buildings, due December 28, 1902	90 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1904.....	43 75
2% an $3,800, Street Lighting Bonds, due July 1, 1904.....	76 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1905.....	43 75
2¼% on $5,000, Police Department Buildings, due January 1, 1905..	112 50
2% an $3,800, Street Lighting Bonds, due July 1, 1905.....	76 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1906.....	43 75
2¼% on $5,000, Police Department Buildings, due January 1, 1906....	112 50
3½% on $60,000, Improvement Bonds, due January 3, 1906.....	2,100 00
2% an $3,800, Street Lighting Bonds, due July 1, 1906.....	76 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1907.....	43 75
2¼% on $5,100, Police Department Buildings, due January 1, 1907..	114 75
2% an $3,800, Street Lighting Bonds, due July 1, 1907.....	76 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1908.....	43 75
1¾% on $2,500, Street Lighting Bonds, due January 1, 1909.....	43 75
2½% on $20,000, Police Department Buildings, due January 1, 1909....	500 00
2% on $12,000, Fire Department Buildings, due June 1, 1909.....	240 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1910.....	43 75
2% on $7,500, Police Department Buildings, due February 15, 1910.	150 00
1¾% on $55,000, Funded Debt Bonds, due January 2, 1910.....	962 50
1¾% on $1,991.98, Street Lighting Bonds, due January 1, 1911.....	34 86
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1913	500 00
3½% on $550,000, City Government Bonds, due July 1, 1913.....	19,250 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1914	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1915	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1916	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1917	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1918	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1919	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1920	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1921	500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1922	500 00
2½% on $200,000, Renew Maturing	

Bonds, due January 2, 1922.....	5,000 00
2½% on $350,000, New City Hall (Gold) Bonds, due January 1, 1923	8,750 00
	$45,350 06

INTEREST DUE FEBRUARY 1, 1902.

2% on $10,000, New City Hall Bonds, due February 1, 1902.....	$200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1902....	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1903.....	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1903....	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1904....	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1904...	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1905.....	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1905....	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1906....	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1906.....	250 00
2% on $10,000, New City Hall Bonds, due February 1, 1907.....	200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1907....	250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1908....	250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1909....	250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1910....	250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1911....	250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1912.....	250 00
3% on $1,353,000, Funded Floating Debt Bonds, due February 1, 1909	40,590 00
4% on $200,000, School House Bonds (Gold), due August 2, 1927.....	4,000 00
4% on $100,000, School House Bonds (Gold), due August 1, 1918.....	2,000 00
	$50,540 00

INTEREST DUE MARCH 1, 1902.

2¼% on $8,000, Engine House Bonds, due September 10, 1902..	$180 00

INTEREST DUE APRIL 1, 1902.

1¾% on $1,000, Fire Department Building Bonds, due April 1, 1902.	$17 50
1¾% on $1,000, Fire Department Building Bonds, due April 1, 1903.	17 50
1¾% on $1,000, Fire Department Building Bonds, due April 1, 1904.	17 50
1¾% on $1,000, Fire Department Building Bonds, due April 1, 1905.	17 50
1¾% on $1,000, Fire Department Building Bonds, due April 1, 1906.	17 50
1¾% on $1,000, Fire Department Building Bonds, due April 1, 1907.	17 50
1¾% on $1,000, Fire Department Building Bonds, due April 1, 1908	17 50
1¾% on $1,000, Fire Department Building Bonds, due April 1, 1909	17 50
2¼% on $5,000, Police Department Building Bonds, due October 1, 1903 ,.	112 50
3% on $1,000,000, City of Jersey City Bonds, due April 1, 1904....	30,000 00
2¼% on $5,000, Police Department Building Bonds, due October 1, 1904	112 50
1¾% on $30,000, Refunded Debt Bonds, due April 2, 1910.....	525 00
2½% on $150,000, difference between old and new assessments, due April 1, 1911	3,750 00
½ of 2% on $150,000, Free Public Library (Gold) bonds, due April 1, 1928.....	1,500 00
½ of 1¾% on $75,000, Free Public Library (Gold) Bonds, due April 1, 1928	656 25
	$36,796 25

INTEREST DUE MAY 1, 1902.

2% on $100,000, Park (Gold) Bonds, due May 1, 1927	$2,000 00
2¼% on $450,000, Renew Maturing Bonds (Gold), due May 1, 1927..	10,125 00
2% on $182,000, Public School Bonds due May 1, 1931.....	3,640 00
2% on $207,000, Funding Bonds, due May 1, 1931	4,140 00
	$19,905 00

INTEREST DUE JUNE 1, 1902.

3% on $450,000, to pay Maturing Bonds, due June 1, 1910.....	$13,500 00
1¾% on $125,000, Refunded Debt Bonds, due June 1, 1920.....	2,187 50
	$15,687 50

INTEREST DUE JULY 1, 1902.

1¾% on $113,325.78, Joint Outlet Sewer Bonds, due demand.....	$1,983 20
2% on $3,800, Street Lighting Bonds, due July 1, 1902.....	76 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1903.....	43 75
2% on $3,800, Street Lighting Bonds, due July 1, 1903.....	76 00
2¼% on $4,000, Fire Department Building Bonds, due December 28, 1902	90 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1904.....	43 75
2% on $3,800, Street Lighting Bonds, due July 1, 1904.....	76 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1905.....	43 75
2¼% on $5,000, Police Department Building Bonds, due January 1, 1905	112 50
2% on $3,800, Street Lighting Bonds, due July 1, 1905.....	76 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1906.....	43 75
2¼% on $5,000, Police Department Building Bonds, due January 1, 1906	112 50
3½% on $60,000, Improvement	

Bonds, due January 3, 1906..... 2,100 00
2% on $3,800, Street Lighting Bonds, due July 1, 1906 ..... 76 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1907..... 43 75
2¼% on $5,100, Police Department Buildings, due January 1, 1907... 114 75
2% on $3,800, Street Lighting Bonds, due July 1, 1907..... 76 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1908..... 43 75
1¾% on $2,500, Street Lighting Bonds, due January 1, 1909..... 43 75
2½% on $20,000, Police Department Building Bonds, due January 1, 1909 .... 500 00
2% on $12,000, Fire Department Building Bonds, due June 1, 1909. 240 00
1¾% on $2,500, Street Lighting Bonds, due January 1, 1910..... 43 75
2% on $7,500, Police Department Building Bonds, due February 15, 1910 ..... 150 00
1¾% on $55,000, Funded Debt Bonds, due January 2, 1910..... 962 50
1¾% on $1,991.93, Street Lighting Bonds, due January 1, 1911..... 34 86
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1913 .. .. 500 00
3½% on $550,000, City Government Bonds, due July 1, 1913..... 19,250 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1914 .. .. 500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1915 .. .. 500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1916 .. .. 500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1917 .. .. 500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1918 .. .. 500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1919 .. .. 500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1920 .. .. 500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1921 .. .. 500 00
2½% on $20,000, New City Hall (Gold) Bonds, due January 1, 1922 .. .. 500 00
2½% on $200,000, Renew Maturing Bonds, due January 2, 1922..... 5,000 00
2½% on $350,000, New City Hall (Gold) Bonds, due January 1, 1923 .. .. 8,750 00

$45,206 31

INTEREST DUE AUGUST 1, 1902.

2% on $10,000, New City Hall Bonds, due February 1, 1903.... $200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1903.... 250 00
2% on $10,000, New City Hall Bonds, due February 1, 1904..... 200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1904.... 250 00
2% on $10,000, New City Hall Bonds, due February 1, 1905..... 200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1905.... 250 00
2% on $10,000, New City Hall Bonds, due February 1, 1906.... 200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1906..... 250 00
2% on $10,000, New City Hall Bonds, due February 1, 1907..... 200 00
2½% on $10,000, New City Hall Bonds, due February 10, 1907.... 250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1908.... 250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1909..... 250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1910.... 250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1911.... 250 00
2½% on $10,000, New City Hall Bonds, due February 10, 1912..... 250 00
3% on $1,353,000, Funded Debt Bonds, due February 1, 1909.... 40,590 00
2% on $200,000, School House Bonds, due August 2, 1927..... 4,000 00
2% on $100,000, School House Bonds, due August 1, 1918..... 2,000 00

$50,090 00

INTEREST DUE SEPTEMBER 1, 1902.

2¼% on $8,000, Engine House Bonds, due September 10, 1902.. $180 00

INTEREST DUE OCTOBER 1, 1902.

1¾% on $1,000, Fire Department Building Bonds, due April 1, 1903 $17 50
1¾% on $1,000, Fire Department Building Bonds, due April 1, 1904. 17 50
1¾% on $1,000, Fire Department Building Bonds, due April 1, 1905. 17 50
1¾% on $1,000, Fire Department Building Bonds, due April 1, 1906. 17 50
1¾% on $1,000, Fire Department Building Bonds, due April 1, 1907 17 50
1¾% on $1,000, Fire Department Building Bonds, due April 1, 1908 17 50
1¾% on $1,000, Fire Department Building Bonds, due April 1, 1909 17 50
2¼% on $5,000, Police Department Building Bonds, due October 1, 1903 .. .. 112 50
3% on $1,000,000, City of Jersey City Bonds, due April 1, 1904.... 30,000 00
2¼% on $30,000, Refunded Debt Bonds, due April 2, 1910..... 525 00
2½% on $150,000, difference between Old and New Assessment, due April, 1911 ..... 3,750 00
2¼% on $5,000, Police Department Building Bonds, due October 1, 1904 .. .. 112 50
½ of 2% on $150,000, Free Public Library Bonds (Gold), due April

1, 1928	1,500 00
½ of 2% on $75,000, Free Public Library Bonds, due April 1, 1928...	656 25
	$36,778 75

INTEREST DUE NOVEMBER 1, 1902.

2% on $100,000, Park (Gold) Bonds, due May 1, 1927.....	$2,000 00
2¼% on $450,000, Renew Maturing Bonds, due May 1, 1927.....	10,125 00
2% on $182,000, Public School Bonds, due May 1, 1931.....	3,640 00
2% on $207,000, Funding Bunds, due May 1, 1931.....	4,140 00
	$19,905 00

SCHEDULE 2.

INTEREST ON ASSESSMENT ACCOUNT BONDS.

INTEREST DUE DECEMBER 1, 1901.

3½% on $600,000, Fund Assessment Bonds, due June 1, 1905.....	$21,000 00

INTEREST DUE JANUARY 1, 1902.

3½% on $300,000, Fund Assessment Bonds, due January 1, 1906.....	10,500 00
2½% on $548,000, Renew Maturing Bonds, due January 2, 1922.....	13,700 00

INTEREST DUE MARCH 1, 1902.

2½% on $700,00, Renew Maturing Assessment Bonds, due September 1, 1923.....	17,500 00

INTEREST DUE APRIL 1, 1902.

2½% on $1,469,000, Renew Maturing Assessment Bonds, due April 1, 1916	36,725 00

INTEREST DUE MAY 1, 1902.

2½% on $600,000, Renew Maturing Assessment Bonds, due May 1, 1924	15,000 00

INTEREST DUE JUNE 1, 1902.

3½% on $600,000, Fund Assessment Bonds, due June 1, 1905.....	21,000 00

INTEREST DUE JULY 1, 1902.

3½% on $300,000, Fund Assessment Bonds, due January 1, 1906.....	$10,500 00
2½% on $548,000, Renew Maturing Assessment Bonds, due January 2, 1922..	13,700 00

INTEREST DUE SEPTEMBER 1, 1902.

2½% on $700,000, Renew Maturing Assessment Bonds, due September 1, 1923..	$17,500 00

INTEREST DUE OCTOBER 1, 1902.

2½% on $1,469,000, Renew Maturing Assessment Bonds, due April 1, 1916	$36,725 00

INTEREST DUE NOVEMBER 1, 1902.

2½% on $600,000, Renew Maturing Assessment Bonds, due May 1, 1924..	$15,000 00

SCHEDULE 3.

RECAPITULATION, 1901-1902.

Month.	General.	Assessment.
December, 1901....	$15,687 50	$21,000 00
January, 1902.....	45,350 06	24,200 00
February, 1902.....	50,540 00	.....
March, 1902.....	180 00	17,500 00
April, 1902.....	36,796 25	36,725 00
May, 1902.....	19,905 00	15,000 00
June, 1902.....	15,687 50	21,000 00
July, 1902.....	45,206 31	24,200 00
August, 1902.....	50,090 00	.....
September, 1902...	180 00	17,500 00
October, 1902.....	36,778 75	36,725 00
November, 1902...	19,905 00	15,000 00
	$336,306 37	$228,850 00
Total General Interest.....		$336,306 37
Total Assesment Interest...		228,850 00
Total		$565,156 37

SCHEDULE 4.

INTEREST ON TEMPORARY LOAN BONDS, PAID AND TO BE PAID, AS FOLLOWS:—

INTEREST TO NOVEMBER 19, 1900.

4% on $1,430, Temporary Loan (Expense Adjusted).....	$19 20
4% on $10,000, Temporary Loan (Expense Impt. Laws).....	134 25
	$153 45

INTEREST TO DECEMBER 1, 1900.

3½% on $30,000, Temporary Loan (Repairs to Schools).....	
3½% on $7,500, Temporary Loan (Cleaning Sewers and Basins)..	
3½% on $3,000, Temporary Loan (Claims Board of Finance).....	
3½% on $1,379.20, Temporary Loan (Annex School No. 20).....	
3½% on $10,000, Temporary Loan (Cleaning Streets)	
3½% on $349.98, Temporary Loan (Janitors' Salaries)	
3½% on $2,782.36, Temporary Loan (Judgments)	
3½% on $750, Temporary Loan (Pension Mrs. Watt).....	
3½% on $1,056.05, Temporary Loan (Judgments)	
3½% on $1,804.23, Temporary Loan (Judgments)	
3½% on $578.99, Temporary Loan (Judgments)	
3½% on $9,309, Temporary Loan (Special Water Election).....	
3½% on $777.84, Temporary Loan (Judgments)	$1,005 63

INTEREST JANUARY 1, 1901.

3½% on $18,025, Temporary Loan (Awards Ferry St.).....	
3½% on $1,155, Temporary Loan (Awards Claremont Ave.).....	
3½% on $1,247.50, Temporary Loan (Awards Swampy Creek Sewer)	
3½% on $855, Temporary Loan (Awards Hudson City Sewer)....	
3½% on $2,259.50, Temporary Loan (Awards Audubon Ave.).....	
4% on $10,000, Temporary Loan (Monticello Ave.).....	
4% on $15,406.39, Temporary Loan (Mercer St.).....	
3½% on $382, Temporary Loan (Garfield Ave.).....	
4% on $4,975, Temporary Loan (McAdoo Ave.).....	

4% on $1,885.16, Temporary Loan (West Side Ave.)
4% on $2,705.15, Temporary Loan (Lienau Place)
3½% on $1,000, Temporary Loan (Expense Comm. of Adjustment)
3½% on $950, Temporary Loan (Repairs to Schools Nos. 2, 9, 21)
3½% on $1,000, Temporary Loan (Claims, Board of Finance)
3½% on $1,150, Temporary Loan (Heater, School No. 12)
4% on $44,528.78, Temporary Loan (Interest, Improvement Ctfs.)
3½% on $605.75, Temporary Loan, Judgments)
3½% on $9,338.90, Temporary Loan (Judgments)
3½% on $5,000, Temporary Loan (Cleaning Sewers, etc.)
3½% on $10,000, Temporary Loan (Expense, Impt. Laws, 1895)
3½% on $9,227, Temporary Loan (Judgments) $2,413 11
3½% on $34,000, Temporary Loan (Interest, Impt. Ctfs.)
3½% on $35,000, Temporary Loan (Little Italy Park)
4½% on $9,127.08, Temporary Loan (Interest, Impt. Ctfs.)
4% on $97,414.50, Temporary Loan (Awards, Baldwin Ave.)
4% on $24,000, Temporary Loan (Joint Outlet Sewer)
3½% on $10,734.35, Temporary Loan (Interest, Impt. Ctfs.)
4% on $17,263.50, Temporary Loan (Awards Romar Ave.)
4% on $17,477.75, Temporary Loan (Awards Fowler Ave.)
4% on $10,000, Temporary Loan (Cleaning Streets) 4,399 73

INTEREST TO MAY 15, 1901.

4% on $58,528.78, Temporary Loan (Interest, Impt. Cfts.) 920 32
3¼ on $10,000, Temporary Loan (Expense, Impt. Laws, 1895)
3½% on $855, Temporary Loan (Awards Hudson City Sewer) 158 21
3½% on $2,705.15, Temporary Loan (Awards Lienau place) 39 35

INTEREST TO MAY 25, 1901.

3½% on $34,000, Temporary Loan (Interest, Impt. Cfts.)
4% on $39,947.95, Temporary Loan (Judgments) 627.10
4% on $9,127.08, Temporary Loan (Interest Impt. Cfts.) 144 04
4% on $10,734.35, Temporary Loan (Interest, Impt. Cfts.)
4% on $48,000, Temporary Loan (New School No. 20) 384 99

INTEREST TO JULY 1, 1901.

4% on $9,000, Temporary Loan (Awards Monticello Ave.), due Demand $180 00
4% on $15,406.39, Temporary Loan (Awards Mercer St.), due Demand 308 12
3½% on $7,000, Temporary Loan (Judgment, Police Judges, etc.), du edmeand 122 50
3½% on $18,025, Temporary Loan (Awards Ferry St.), due demand. 315 44
3½% on $2,259.50 (Awards Audubon Ave.), due demand 39 55
3½% on $4,975 (Awards McAdoo Ave.), due demand 87 07
3½% on $605.75 (Judgments), due December 1, 1901 ..... 10 60
3½% on $9,338.90 (Judgments), due December 1, 1901 ..... 163 42
3½% on $3,000 (Cleaning Sewers and Basins), due December 1, 1901 ..... 52 50
3½% on $950 (Repairs Schools Nos. 2, 9 and 21), due December 1, 1901 ..... 16 62
3½% on $1,000 (Claims Board of Finance), Due December 1, 1901.. 17 50
4% on $1,150 (Heaters School No. 12), due December 1, 1901..... 23 00
4% on $2,000 (Cleaning Sewers and Basins), due December 1, 1901.... 40 00
3½% on $2,115.03 (Judgments), due December 1, 1901 ..... 36 54
3½% on $35,000 (Little Italy Park), due January 1, 1902 ..... 612 50
3½% on $215 (Judgment), due December 1, 1901 ..... 3 43
4% on $17,800 (to purchase School Sites), due August 1, 1902 ..... 292 60
4% on $3,300 (to purchase Lots Adjoining School No. 12), due August 1, 1902 ..... 49 18

$2,370 57

4% on $24,000 Joint Outlet Sewer Bonds, due Demand 480 00
4% on $97,414.50, Awards Baldwin Ave., due Demand 1,948 29
4% on $17,263.50, Awards Romar Ave., due Demand 345 27
4% on $17,477.75, Awards Fowler Ave., due Demand 349 55
4% on $10,000, Expense Impt. Laws 1895, due demand 95 34
4% on $10,000, Cleaning Streets, etc., due Demand 200 00

$3,418 45

Total $16,035 25

Less Accrued Interest Received:—

June 1, 1901, Interest on $207,000 Funding Bonds	$703 80	
June 1, 1901, Interest on $182,000 Public School Bonds	618 80	
		$1,322 60

$14,712 65

SCHEDULE 5.

FOR PAYMENT OF BONDS FALLING DUE 1901-1902.

3½%, Temporary Loans, December 1, 1901.....	
Judgment (Wheeler)....	605.75
Judgement (Wrought Iron Bridge Co.....	9,338 90

Cleaning Sewers and Basins	3,000 00	
Repairs to Schools Nos. 2, 9 and 21	950 00	
Claims, Board of Finance	1,000 00	
Judgment (Harrington et al)	2,115 03	
Judgment (Burns)	215 00	
4% Temporary Loan Bonds, due December 1, 1901		
Heater, School No. 12	1,150 00	
Cleaning Streets, etc	10,000 00	
Board of Health	700 00	
Cleaning Sewers and Basins	2,000 00	
Interest on Impt. Cfts., due demand	12,000 00	
		43,074 68

FOR GENERAL BONDS.

4% Police Headquarters, due January 1, 1902	5,000 00	
3½% Stret Lighting, due January 1, 1902	2,500 00	
4% New City Hall, due February 1, 1902	10,000 00	
5% New City Hall, due February 10, 1902	10,000 00	
3½% Fire Department Buildings, due April 1, 1902	1,000 00	
4% Street Lighting, due July 1, 1902	3,800 00	
		32,300 00
		$75,374 68
4½% Engine House (paid by Sinking Fund), due September 10, 1902	8,000 00	
3½% Tax Arrearage, 1875 to 1893, due January 1, 1902	580,000 00	
4% Tax Arrearage, 1875 to 1893, due January 1, 1902	237,000 00	
7% Water Bonds, due January, 1902	375,000 00	
7% Water Bonds, due April, 1902	800,000 00	
7% Water Bonds, due September, 1902	500,000 00	
		$1,675,000 00

SCHEDULE 6.

INTEREST ON GENERAL AND ASSESSMENT BONDS, 1900-1901, PAID AND TO BE PAID.

Month.	General.	Assessment.
December, 1900	$15,687 50	$21,000 00
January, 1901	46,001 17	24,200 00
February, 1901	50,790 00	.....
March, 1901	180,00	17,500 00
April, 1901	36,813 75	36,725 00
May, 1901	12,125 00	15,000 00
June, 1901	15,687 50	21,000 00
July, 1901	45,629 74	24,200 00
August, 1901	50,540 00	.....
September, 1901	180 00	17,500 00
October, 1901	36,796 25	36,725 00
November, 1901	19,905 00	15,000 00
	$330,335 91	$228,850 00

Total Amount Used:—	
General	$330,335 91
Assessment	228,850 00
Total	$559,185 91
Amount Appropriated	$548,672 69
To be provided for in the Tax Levy 1901-1902	$10,513 22

SCHEDULE 7.

FOR SINKING FUND PURPOSES, 1901-1902. TO PAY AS FOLLOWS:—

$8,000, 4½% Fire Department Buildings, due September 10, 1902; act March 9, 1893; resolution Aug. 27, 1894	1,000 00
$4,000 4½% Fire Department Buildings, due December 28, 1903; act March 28, 1895; resolution, December 19, 1895	1,000 00
$1,000,000 6% City of Jersey City, due April 1, 1904; Act February 1, 1884; Resolution April 7, 1884	30,000 00
$12,000 4% Fire Department Buildings, due June 1, 1909; Chapter 362, Laws 1895; Resolution February 4, 1897	1,000 00
$55,000 3½% Refunded Debt, due January 2, 1910; Act March 16, 1893; Resolution December 20, 1899 and	
$30,000 3½% Refunded Debt, due April 2, 1910; Act March 16, 1893; resolution, December 20, 1899	6,500 00
$7,500 4% Police Department Buildings, due February 15, 1910; act April 8, 1895; resolution February 4, 1897	500 00
$525,000 5% Water Bonds, due February 1, 1913; act January 30, 1883; resolution, January 31, 1883.	12,000 00
$1,46[illegible],000 5% Assessment Bonds, due April 1, 1916; act June 9, 189[illegible]; resolution March 26, 1891	35,000 00
$100,000 4% School (Gold) Bonds, due August 1, 1918; act February 24, 1898, resolution August 8, 1898.	3,000 00
$125,000 3½% Refunded Debt Bonds, due June 1, 1920; act March 16, 1894; resolution May 18, 1900	4,300 00
$548,000 5% Assessment and	
$200,000 5% General Bonds, due January 2, 1922, act June 9, 1890; resolution November 11, 1891	15,000 00
$700,000 5% Assessment (Gold), due September 1, 1923; act March 16, 1893; resolution August 17, 1893	14,000 00
$600,000 5% Assessment (Gold), due May 1, 1924; act March 16, 1895, resolution August 12, 1894	12,000 00
$450,000 4½% General Refunded (Gold) Bonds, due May 1, 1927; act March 16, 1893; resolution	

March 11, 1897	$3,100 00
$100,000 4% Park Bonds (Gold); due May 1, 1927; act March 30, 1896, resolution April 26, 1897	2,000 00
$209,000 4% School House (Gold) Bonds, due August 2, 1927, Act March 31, 1897; resolution May 1, 1897	4,000 00
$150,000 4% Free Public Library (Gold) Bonds ($1,500), due April 1, 1928, Act April 1, 1884, and Supplements of March 21, 1895, March 16, 1896, and April 13, 1897; resolution January 19, 1898	
$75,000 3½% Free Public Library (Gold) Bonds ($750), due April 1, 1928, Act March 15, 1900; resolution April 23, 1900	2,250 00
$182,000 4% Public School Bonds, due May 1, 1931, Act March 24, 1899; resolution April 3, 1901 ($4,000)	
$207,000 4% Funding Bonds, due May 1, 1931, Act March 23, 1899; resolution April 19, 1901 ($6,210)	10,210 00
	$162,860 00

SCHEDULE 8.

UNAPPROPRIATED SPECIAL RECEIPTS.

From sewer permits	1,500.00
From North Hudson County Railroad Co., (franchise tax Jefferson avenue line	600.00
Jefferson Avenue line	57.69
From Consolidated Traction Co., Turnpike Line	1,477.50
From Consolidated Traction Co., Jackson Avenue line	192.64
From interest on bank balances	5,500.00
From half of South Cove receipts	100.00
From fees Building Inspector	1,000.00
From District Court fees	9,000.00
From Hudson County's portion of special election September 28, 1897	4,162.70
From excess amount appropriated to pay bond	52.05
From assessment account	10,000.00
From Board of Health	6,000.00
	$39,642.58

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the sum of $50,000 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license moneys available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers, as provided by Chapter 134 of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $50,000.00, to transfer said amount from "Liquor License Receipts" for the year, July 1, 1901, to June 30, 1902, to the credit of the Board of Street and Water Commissioners, for the purpose of paying salaries of street laborers.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the sum of $22,346.00 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers, as provided by Chapter 134 of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $22,346.00 to transfer said amount from "Liquor License Receipts" for the year July 1, 1901, to June 30, 1902, to the credit of the Board of Street and Water Commissioners for the purposes aforesaid.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of August, 1901, interest as follows:—

On General Account	$50,540 00
On Water Account	14,625 00

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warant be ordered drawn on the City Treasurer, in favor of that officer, account "Liquor License," from July 1, 1901, to June 30, 1902, for the sum of $3,000, to transfer said amount to credit of "Supervising Architect," Board of Education.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon th City Treasurer, in favor of that officer, "On Bond Account," for the sum of $618.80, to transfer said amount to "Interest Sundry Bonds," being one month's interest on $182,000 Public School Bonds, dated May 1, 1901, and delivered June 1, 1901.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission "On Bond Account," for the sum of $15,747.50, to transfer said amount to fund o. May 1, 1931, being the amount of premium received on sale of $182,000 4 per cent. Pub-

lic School Bonds due May 1, 1931.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, "Account County Taxes, 1900," for the sum of $50,000.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the sum of $401.14 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places, and the reconstruction of sewers as provided by Chapter 134 of the Laws of 1897, for the purpose aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $401.14, to transfer said amount from "Liquor License Receipts" for the year, July 1, 1901, to June 30, 1902, to the credit of the Board of Street and Water Commissioners, to pay retained percentage "Reconstruction Eighth street sewer."

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, Lot 12, Block 697-1487, Garfield avenue, was sold at absolute sale held June 27, 1900, to F. J. Mathews; and

Whereas, Through oversight the taxes of 1893 and 1894 were not paid by City Comptroller; be it

Resolved, That the City Collector be and he is hereby notified to cancel the taxes for years 1893 and 1894 against Lot 12, Block 697-1487, Garfield avenue.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Courtlandt Linkroum, a warrant be ordered drawn on the City Treasurer in favor of Courtlandt Linkroum, mortgagee, for six hundred and seventy-nine dollars and fifty-five cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on May 1, 1900, of Lot X, Block 316, Fourth street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Peter Ackerman, a warant be ordered drawn on the City Treasurer in favor of Cornelius Doremus, attorney, for one hundred and ninety-five dollars and eight cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on September 26, 1899, of Lot 13 (34 B), Block 797, Palisade avenue, over and above the sum as adjusted, due the city, with interest, cost and disbursements.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That warants be ordered drawn on the City Treasurer, to pay salaries of the Board of Finance, as follows:—

Henry Lembeck, from April 24 to July 23, 1901 (inclusive)	$125
Jacob Ringle, from April 24, to July 23, 1901 (inclusive)	125
John H. Carnes, from April 24 to July 23, 1901 (inclusive)	125
John Mullins, from April 24 to July 23, 1901 (inclusive)	125
Wm. F. Midlige, May, June and July, 1901 (inclusive)	125

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of L. Leiser for $20, for overpayment of water rents for years 1898 and 1899, on Lots 4 and 3, Block 791, Central avenue, and that the Water Registrar correct the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of B. P. Ronzone, agent, for $15, for overpayment of water rents (laundry), for year 1899, on Lot 110, Block 168, York street, paid June 28, 1899, and that the Water Registrar cancel the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. A. Von Moschzisker, agent, for $7, for duplicate payment of water rent for year 1901, on Lot, 19, Block 533, Hoboken avenue, paid July 1, 1901, being duplicate of payment made June 28, 1901, and that the Water Registrar cancel the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Charles H. Weller for $15, for duplicate payments of water rents for year 1900, on Lot E, Block 1,431, Winfield avenue, paid July 22, 1901, being duplicate for payment made July 22, 1901, and that the Water Registrar cancel said payment

By Mr. Carnes, on behalf of the Committee on Salaries and Claims

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Commercial Building and Loan Association for $7 for duplicate payment of water rents for year 1900, on lots 51, Block 1,763, Boyd avenue, paid July 14, 1900, being duplicate of payment made June 21, 1900, and that the Water Registrar cancel the same.

By Mr Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to transfer the $10 paid November 13, 1900, on lot 424, Block 1,660-189, Delaware avenue, for main sewer in Duncan avenue, from West Side avenue to Hackensack River, to the credit of lot 426, Block 1,660-189; be it further

Resolved, That the sum of $21.08 be accepted by the City Collector for said improvement on lots 427 and 428, Block 1,660-189, being the amount assessed against said lots and interest to November 13, 1900.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Michael Hyde for $6, for overpayment of water rent for year 1901, on Lot E, Block 212, Grove street, paid June 25, 1901, and that the Water Registrar correct the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of F. A. Von Moschzisker, agent, for $6.10, for duplicate payment of water rents for 1901, on Lot 32, Block 630, St. Paul's avenue, paid June 21, 1901, being duplicate of payment made June 28, 1901, and that the Water Registrar cancel the same.

On motion of Mr. Midlige, the meeting then adjourned.

M. F. KELAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, August 7, 1901, at 3 o'clock P. M.

Present — President Lembeck and Messrs. Midlige and Ringle—3.

Absent—Messrs. Carnes and Mullins—2.

APPROVAL OF MINUTES.

The minutes of regular meeting, July 3; adjourned regular meeting, July 10; regular meeting, July 17, and adjourned regular meeting, July 24, 1901, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Eleonore Rehm, Wm. Reuter, Estate of Thos. Andrews, Jacob Toeffner, Aug. Knab, David McAdam, Fred Fisher et ux. and Charles Heller, for the return of certain moneys paid for assessment of Germania avenue, less the amount for new assessment for said improvement.

Of Henry Traphagen, requesting that certain warrants now in the office of City Clerk be signed by the Mayor, City Treasurer and City Comptroller.

(Referred to Corporation Attorney.)

Petition of Jacob Diehl to have transferred $3.43 to lot 28, block 1610, this amount having been paid in error on lot 24, block 1610.

Petition of The Spaulding & Jennings Co. for the return of $7.79 for duplicate payment of taxes, year 1897, on lots 15 and 16, block 1775. Grant avenue.

Petition of Charles Davis for the return of $6.39 for duplicate payment of taxes, year 1899, lot 21, block 1309, Bayview avenue.

(Referred to Committee on Salaries and Claims.)

From the City Clerk:—

Jersey City, August 10, 1901.

Honorable Board of Finance:—

Gentlemen—Under authority of law, I hereby appoint Thomas K. Halstead Acting City Clerk during my absence from the office.

Respectfully,

M. J. O'DONNELL,
City Clerk.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. Y. & N. J. Tel. Co., $10.75, $25, $22.50, $25, $12.50; Earle & Harrison, $1,073.31; Postal Tel. Cable Co., $2.90; John W. Queen, $33.66; Jersey City News, $28 and $229.16; The Evening Journal Association, $229.16; Frank Meyer, $26; H. A. Lush, $70; Jas. H. Clarke, $11; N. J. Title Guarantee and Trust Co., $478.74; Albert Datz Co., $39.25 and $14.25.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

2. Awarding to Bernard Gannon the contract for the improvement of Columbia avenue, from Thorne street to North street (estimated cost, $8,489.30).

3. Awarding to E. W. Conion the contract for the construction of a sewer in Hopkins avenue, from Bevan street to connect with sewer in Summit avenue (estimated cost, $1,086.45).

(Passed July 30, 1901.)

4. Ordering paid certain claims.

(Passed August 6, 1901.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

(Passed January 30, 1900.)

1. Awarding to Edward O'Neill the contract for the construction of an 18-inch vitrified pipe sewer in Greenville avenue, from west curb line of Hudson Boulevard to Woodland avenue, and in Woodland avenue from Greenville avenue to and connecting with sewer in Noble street.

(Estimated cost $1,148.10.)

(Passed July 30, 1901.)

2. Awarding to E. W. Conlon the contract for the construction of a sewer in Hopkins avenue, from Bevan street to connect with sewer in Summit avenue.

(Estimated cost $1,086.45.)

3. Ordering paid the following claims:—

N. Y. & N. J. Telephone Co., $106.80, claim No. 196.

N. Y. & N. J. Telephone Co., $75, claim No. 197.

A. E. Nolan, $26, claim No. 192.

F. P. Woodcock, $10.00, claim No. 135.

R. Muirhead, $13.58, claim No. 141.

Wm. J. Murphy, $74.41, claim No. 85.

Passed August 6, 1901:—

A. E. Nolan, $54.50, claim No. 200.

A. E. Nolan, $29.75, claim No. 201.

A. E. Nolan, $78.50, claim No. 202.

E. P. O'Neill, $195.00, claim No. 74.

C. J. Munzing, $3.75, claim No. 132.

C. J. Munzing, $3.25, claim No. 134.

C. J. Munzing, $5.40, claim No. 135.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$28 to Jersey City News for printing manual, pages 147 to 160 inclusive.

$33 to John W. Queen for expenses in Corporation Attorney's office, July, 1901.

$2.90 to Postal Tel. Cable Co. for messenger srevice, July, 1901.

$1,073.31 to Earl & Harrison for professional services and securing data and statistics on water front values, etc.

$12.50 to N. Y. & N. J. Telephone Co., for telephone service at office N. J. Title Guarantee & Trust Co., quarter ending September 30, 1901.

$25 to N. Y. & N. J. Tel. Co., for service, City Treasurer's office, quarter ending September 30, 1901.

$22.50 to N. Y. & N. J. Tel. Co., for services, First District Court, quarter ending September 30, 1901.

$25 to N. Y. & N. J. Telephone Co., for service, Building Inspector's office, quarter ending September 30, 1901.

$10.75 to N. Y. & N. J. Telephone Co., for service, Mayor's office, quarter ending September 30, 1901.

(Charge to "Claims" account.)

$229.16 to The Evening Journal Association for publishing minutes in August, 1901, when due.

$229.16 to Jersey City News, for publishing minutes in August, 1901, when due.

(Charge to "Publishing Minutes" account.)

$70 to H. A. Lush for services as assistant to Clerk, First District Court, August, 1901, when due.

$26 to Frank Meyer for services as Marshal, First District Court, July, 1901.

(Charge to "Fees District Courts" account.)

$478.74 to N. J. Title Guarantee & Trust Co., for searches and disbursements in titles 6308, etc.

$11 to Jas. H. Clarke for taking acknowledgments of City Clerk to Martin Act Deeds.

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number on the call for the yeas and nays by the President.

The same committee further reported, recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of August, 1901, when due, amounting to $5,174.97.

The report was received and the resolution adopted by the votes of all the members of the Board present, three (3) in number on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$39.25 to Albert Datz Co., for stationery for Comptroller's office.

$14.25 to Albert Datz Co., for stationery for City Treasurer's office.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige and Ringle—3.

Nays—None.

Absent—Messrs. Carnes and Mullins.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Charles Davis for $6.39. for duplicate payment of taxes for year 1899, on lot 21, Block 1,309, Bay View avenue, paid January 15, 1900, being duplicate of payment made December 5, 1899, and that the City Collector cancel the same.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Spaulding & Jennings Co. for $7.79 (including $2.01 interest) for duplicate payment of taxes for 1897, on lots 15 and 16, Block 1,775, Grant avenue, paid July 26, 1901, being duplicate of payment made July 26, 1901, and that the City Collector cancel the same.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of H. I. Darling, for $30.19 (including $7.06 interest) for payment of taxes made in error, for year 1897, on Lots 1B, 2B and 3B, Block 898, Nelson avenue, paid January 11, 1901, and that the City Collector cancel the same.

By Mr. Midlige on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and and he is hereby directed to transfer the $3.43 paid in error for the taxes of 1896, on Lot 24, Block 1,610, Pavonia avenue, to the credit of Lot 28, Block 1,610, Pavonia avenue, and also that he accept the balance due on said Lot 28, without interest.

By Mr. Midlige on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn in favor of Alfred O'Neill, Secretary of the Hudson Real Estate Company for $23.69, being amount of taxes year 1900, paid through inadvertance on property acquired by the city in the improvement of Fowler avenue, as follows:—

Lot 21, Block 1,274, Terhune avenue..	$0.86
Lot 22, Block 1,274, Terhune avenue..	4.23
Lot 23, Block 1,274, Terhune avenue..	4.23
Lot 24, Block 1274, Terhune avenue..	0.85
Lot 147, Block, 1,274 McAdoo avenue..	1.12
Lot 148, Block 1,274, McAdoo avenue..	5.64

Lot 149, block 1274, McAdoo avenue.. 5 64
Lot 150, block 1274, McAdoo avenue.. 1 12

$23 69

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Henry Lembeck, for $1.41, for overpayment of taxes for year 1900, on lot 29, block 1360¾, New street, paid November 26, 1900, and that the City Collector correct the same.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, A deed of The Mayor and Aldermen of Jersey City was executed and delivered to M. T. Connolly on the 27th day of June, nineteen hundred, of lots numbered 4 B1 to 16 B1, in block 898, fronting on Secaucus Road, as laid down and shown on assessment map accompanying Report No. 46, made by the Commissioners of Adjustment for Jersey City under the Martin Act; and

Whereas, The said premises were conveyed to The Mayor and Aldermen of Jersey City by S. H. Smith, City Collector, by deed dated May 24th, 1895, as Sale No. 1064; and

Whereas, It appears by the petition of the said M. T. Connolly that the title of The Mayor and Aldermen of Jersey City to said premises was defective, in that all persons of record were not served with a notice to redeem, as required by the Martin Act; and

Whereas, Subsequently all said persons have been so notified and a new deed has been executed and delivered by Robert Davis, City Collector of Jersey City, to the Mayor and Aldermen of Jersey City, dated July 26, 1901, which last mentioned deed was given to perfect the title to such premises in the Mayor and Aldermen of Jersey City; and

Whereas, The said M. T. Connolly is entitled to the right, title and interest of the Mayor and Aldermen of Jersey City in such premises acquired by said deed dated July 26, 1901;

Resolved, That the Mayor and Aldermen of Jersey City execute and deliver a supplementary deed for said lots No 4B1 to 16B1 in Block 898 fronting on Secaucus Road, as laid down and shown on assessment map accompanying Report No. 46, made by the Commissioners of Adjustment for Jersey City, to perfect the title to said premises conveyed to the said M. T. Connolly by deed dated June 27, 1900.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $143.80 to transfer that amount from Liquor License Receipts, year July 1, 1901 to June 30, 1902, to the credit of the Board of Education, for the purpose of paying for printing plans and specifications for School No. 28.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of September, 1901, interest as follows:—

On General account..... $180.00
On General account to pay interest on Assessment Bonds..... 17,500.00
On Water account..... 19,145.00

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the sum of $11,500 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the Liquor License monies available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers as provided by Chapter 134 of the Laws of 1897, for the purposes aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $11,500, to transfer the said amount from "Liquor License Receipts," for the year July 1, 1901, to June 30, 1902, to the credit of the Board of Street and Water Commissioners, for the following purposes:—

Fairmount avenue sewer, $4,500 (certificate.)

Ravine road sewer, $5,300 (claim).

Gregory street sewer, $1,100 (certificate.)

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That pursuant to the provisions of an act entitled "An act to authorize the acquisition of real estate and the erection of buildings thereon, for the use of police departments in the cities of this State," approved April 8, 1889, and the supplements thereto passed May 25, 1890, approved March 9, 1891, and approved March 9, 1892, and a further supplement, approved March 19, 1901, and upon the request of the Police Commissioners by resolution passed March 27, 1901, one or more bonds be issued for the sum of $35,000, said bonds to be dated September 2, 1901, with interest payable semi-annually, on the first days of March and September at a rate of interest not exceeding 4 per cent. per annum, the principal of said bonds to be due and payable September 1st as follows:—$10,000 each year in 1910, 1911, 1912, and $5,000 in 1913 and the proceeds of the sale of such bonds to be appropriated to the Board of Police Commissioners, with which to erect a police station house on the site owned by the city, at Central avenue and Hutton street.

Resolved, That the sum of $10,000 be raised in each and every year hereafter when necessary, by tax levy, and applied to the payment of bonds issued or to be issued under this act and the acts of

which this is a supplement until said bonds have been paid and satisfied.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriates the sum of five thousand two hundred and sixty-five 42-100 dollars to pay the amount of judgment, with interest at five per cent. and costs, recovered in New Jersey Supreme Court by Michael T. Connolly against The Mayor and Aldermen of Jersey City, on April 25, 1898, and since assigned to the Fagan Iron Works.

Resolved, That the Committee on Finance of this Board be and it is hereby authorized to issue a temporary loan bond in the sum of $5,265.42, at a rate of interest not to exceed 4 per cent. per annum, the proceeds of the sale of said bond to be set aside to pay the judgment as aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Wallis, Edwards & Bumsted, attorneys of the Fagan Iron Works, for the sum of $5,265.42 in full for said judgment, with interest and costs.

Resolved, That the City Clerk is hereby directed not to deliver the above warrant except upon the production of a proper satisfaction piece for said judgment.

Resolved, That the amount of said bond, with interest, be placed in the tax levy next hereafter to be made.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriates the sum of $110 to the credit of the Board of Education for the purpose of repairing the roof of School No. 9 Annex.

Resolved, That the Committee on Finance is hereby authorized to borrow the sum of $110 on a temporary loan bond, at a rate of interest not to exceed 4 per cent. per annum, and that said sum of $110 be placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, In accordance with a request of the Board of Education to appropriate the sum of $55,868 for the erection of Public School No. 29, and the sum of $7,454 for the alteration of Public School No. 19.

Resolved, That the said sums be and are hereby appropriated for the uses above mentioned.

On motion of Mr. Ringle the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting August 21, 1901. On Wednesday, August 21, 1901, at the hour of 3 o'clock P. M., at the regular meeting room of the Board of Finance in the City Hall, I called the roll of membership of the Board of Finance, no one of whom responded, all of said members being absent.

M. F. KALAHER,
Clerk.

Special meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, August 28, 1901, at one o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Ringle—4.

Absent—Mr. Mullins—1.

In the absence of the Clerk, George B. Riley, was elected clerk pro tem, on motion of Mr. Midlige.

The call for the meeting signed by President Lembeck, and which was for the purpose of transacting "general business," as is included in "order of business" of the Board, was read by the clerk pro tem.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Petition of Jos. W. Botts for the return of $189.67, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Grace Siedler for the return of $274.76, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of N. J. Junction Railroad Co. for the return of $52.28, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Petition of the Great Bear Spring Co for the return of $5, paid for hose permit year 1901, 648 Henderson street.

(Referred to Committee on Salaries and Claims.)

Invitation to attend open air concert given by Eleventh Ward Democratic Club August 29, 1901, at Reservoir grounds.

Invitation to attend festival of Katahachee Tribe No. 271, I. O. R. M., September 9, 1901.

(Accepted and ordered filed.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Frank Stevens, $50.63; Samuel Philips, $153.88.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:—

(Passed August 13, 1901.)

1. Ordering paid certain claims.

2. That the Committee on Streets, etc., be authorized to enter into an agreement for the use of two sewer cleaning machines of the M. T. Connolly Company.

3. That the following charges of record on the books in the Water Department of this Board be and are hereby ordered removed and the Assessor directed to cancel the same.

Passed August 20, 1901.

4. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed June 25, 1901.)

1. Awarding to Philip Tumulty, Jr., the contract for the construction of a sewer in Wayne street, from Cornelison avenue to and connecting with sewer in Wayne street, at Merseles street (estimated cost, $14,942.72).

(Passed July 16, 1901.)

2. Awarding to the Warner-Quinlan Asphalt Co. the contract for the improvement of Fairview avenue, from Hudson Boulevard to West Side avenue (estimated cost, $6,124.45).

(Passed July 30, 1901.)

3. Awarding to Bernard Gannon the contract for the improvement of Columbia avenue, from Thorne street to North street (estimated cost, $8,489.30).

(Passed August 13, 1901.)

4. That the Committee on Streets, etc., be authorized to enter into an agreement for the use of two sewer cleaning machines of the M. T. Connolly Contracting Co., etc.

5. Resolved, That the following charge of record on the books in the Water Department of this Board (a list filed with the Board of Finance this day) be and are hereby ordered removed and the Assessor directed to cancel the same.

6. Ordering paid the following claims:—

P. McGuiness, $25, claim No. 108.

United Electric Co. of N. J., $6.60, claim No. 20.

C. E. Cassidy, $78.30, claim No. 76.

N. Y. & N. J. Tel. Co., $10.25, claim No. 198.

John F. Walker, $81, claim No. 138.

C. D. Shine, $9.85, claim No. 266.

J. F. Stewart Co., $60, claim No. 253.

J. F. Stewart Co., $57.11, claim No. 256.

J. F. Stewart Co., $60, claim No. 261.

Wm. H. Peckham, $100, claim No. 48.

E. A. Dugan, $65.59, claim No. 82.

E. A. Dugan, $58.45, claim No. 83.

E. A. Dugan, $211.25, claim No. 84.

E. A. Dugan, $8.35, claim No. 85.

Jas. Entwistle, $7.40, claim No. 334.

M. Shannahan, $45.50, claim No. 265.

Wm. Gildea, $28, claim No. 56.

P. Farrell, $28, claim No. 37.

Thos. Meskel, $75, claim No. 148.

John Maloney, $45.50, claim No. 149.

(Passed August 20, 1901.)

J. F. Stewart Co., $18.21, claim No. 255.

J. F. Stewart Co., 75 cents, claim No. 254.

Hackensack Water Co., $4,705, claim No. 200.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$50.63 to Frank Stevens, for commissions on collections of rents, quarter ending June 30, 1901.

(Charge to "Martin Act Rents" account.)

$153.88 to Samuel Phillips, for one-half of the cost of court in the case of Simmons et al. vs. Paterson.

(Charge to "Claims" Account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays my the President.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Joseph W. Botts, a warrant be ordered drawn on the City Treasurer in favor of Joseph W. Botts, for one hundred and eighty-nine dollars and sixty-seven cents, for amount of surplus realized upon the tax sale, under Chapter 112, of the Laws of 1886, and the supplements therto made by the City Collector on September 26, 1899, of Lot 121, Block 869, Charles street, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Grace Siedler, a warrant be ordered drawn on the City Treasurer in favor of Grace Siedler, for two hundred and seventy-four dollars and seventy-six cents for amount of surplus realized upon the tax sales, under Chapter 112, of the Laws of 1886, and the supplements thereto made by the City Collector on September 26, 1899, on Lot 11, Block 797, Palisade avenue, over and above the sum as adjusted due the city witmh interest, cost and disbursements.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of the New Jersey Junction Railroad Company, a warrant be ordered drawn on the City Treasurer in favor of Vredenburgh, Wall & Van Winkle, Attorneys for the New Jersey Junction Railroad Company, for Fifty-two dollars and twenty-eight cents, for the amount of surplus realized upon the tax sale, under Chapter 112 of the laws of 1886, and the supplements thereto made by the City Collector on July 3, 1900, of Lot 2, Block 453, Division street, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Great Bear Spring Co. in the sum of five dollars, to return amount paid for permit to use hand hose, water rents year 1901, at 648 Henderson street, the water on these premises being metered, and that the Permit Clerk cancel the same.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The Board of Street and Water Commissioners have certified to this Board that the appropriations made for public lighting for the fiscal year ending November 30, 1900, have been insufficient to meet the requirements of the contracts made for public lighting with the Electric, Gas and Gasoline Companies, the deficiency for the year ending November 30, 1900, being $18,216.61, for which amount requisition has been made on this Board.

Resolved, That the sum of $18,216.61 be appropriated to the Board of Street and Water Commissioners for public lighting for the year ending November 30, 1900, for the payment of said unpaid bills.

Resolved, That in order to provide the funds for such appropriation the Committee on Finance be authorized to borrow, under authority of the laws of 1897, page 237, said sum of $18,216.61 on bonds of the city; said bonds to be payable as follows:—

Two thousand dollars in each year hereafter for eight years and two thousand two hundred and sixteen 61-100 dollars in nine years hereafter; said bonds to bear interest at not exceeding 3½ per cent. per annum, payable semi-annually.

By Mr. Ringle:—

Resolved, That the various Boards are requested to send to this Board all specifications and contracts when concurrence is required.

On motion of Mr. Midlige the meeting then adjourned.

GEO. B. RILEY,
Clerk pro tem.

Regular meeting of the Board of Finance, held in its rooms, at the City Hall, on Wednesday, September 4, 1901, at 3 o'clock P. M.

Present—Messrs. Carnes, Midlige, Mullins and Ringle—4.

Absent—President Lembeck—1.

In the absence of the President, Mr. Ringle was elected President pro tem., on motion of Mr. Midlige.

APPROVAL OF MINUTES.

The minutes of the regular meetings, August 7 and 21, and the special meeting of August 28, 1901, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Mullins.

PETITIONS, ETC.

The petition of Anna N. Carpenter for the return of $657.55, surplus paid in redemption of land sold for unpaid adjusted taxes, was presented, received and referred to the Committee on Finance.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

John W. Queen, $13.80, and Albert Datz Co., $60 and $15.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:—

Jersey City, N. J., Sept. 4, 1901.

To the Honorable Board of Finance:—

Gentlemen—I am informed that the storm which recently visited our city has caused considerable damage to School No. 2 and that the building is now, more than ever, in an unsafe condition. I am not willing to assume the responsibility of seeing that school opened with the likelihood of the happening of a catastrophe, and I am confident that you would not sanction the opening of that school if you thought it would endanger the lives of the many children that assemble in that building.

I, therefore, respectfully urge you to appoint some competent and reliable inspector to inspect the building carefully and then report to you, in writing, over his own signature, as to whether the building is safe or not.

Respectfully submitted,

EDWARD HOOS,

Mayor.

(Received and ordered filed.)

From John W. Queen, Corporation Attorney:—

Communication advising the Board that the defect in the title to lots Nos. 6 to 12 inclusive, in Block 30, Cambridge avenue, and lots Nos. 49 to 55 inclusive, in the same block on Hancock avenue, taken in the name of the Mayor and Aldermen of Jersey City for school purposes, has been perfected, and that the deed has been sent for record.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners September 3, 1901, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Awarding to the Hudson Coal Co. the contract for furnishing and delivering about 1,000 gross tons of anthracite No. 1 buckwheat coal at the High Service Pumping Station, according to specifications and at the price named in its bid, viz., $3.35 per gross ton.

2. Awarding to Charles O'Neill the contract for the construction of a sewer in Rutgers avenue, from 910 feet northeast of Cator avenue, to and connecting with sewer in Cator avenue; also in Chapel avenue, from 645 feet northwest of Ocean avenue; in Sheffield street, from 620 feet, and in New street from 595 feet northwest of Ocean avenue, to and connecting with sewer in Ocean avenue.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, passed by the Board of Street and Water Commissioners September 3, 1901, be concurred in:—

1. Awarding to the Hudson Coal Co. the contract for furnishing and delivering about 1,000 gross tons of anthracite No. 1 buckwheat coal at the High Service Pumping Station, according to specifications and at the price named in its bid, viz., $3.35 per gross ton.

2. Awarding to Charles O'Neill the contract for the construction of a sewer in Rutgers avenue, from 910 feet northeast of Cator avenue, to and connecting with sewer in Cator avenue; also in Chapel avenue, from 645 feet northwest of Ocean avenue; in Sheffield street, from 620 feet, and in New street, from 595 feet northwest of Ocean avenue, to and connecting with sewer in Ocean avenue (estimated cost, $6,020.13; on city at large, $4.13).

The report was received and the resolutions concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claim:—

$13.80 to John W. Queen, for expenses in Corporation Attorney's office, August, 1901.

The report was received and the claim was ordered paid by the vote of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$60 to Albert Datz Co., for printing and stationery for Comptroller's office.

$15 to Albert Datz Co., for one resolution book, Board of Finance.

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that this Board request Messrs. Henry Z. Niblett and James Billington to examine the condition of Public School No. 2, and report the same at the earliest possible time.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—Messrs. Carnes, Midlige, Mullins and Ringle—4.

Nays—None.

Absent—President Lembeck—1.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Anna N. Carpetner, a warrant be ordered drawn on the City Treasurer, in favor of Frank J. Mathews, her agent, for six hundred and fifty-seven dollars and fifty-five cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector, on April 10, 1901, of lot 29, block 324, Twelfth street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, By an order of the Supreme Court made on the 3d day of April, 1900, the assessment for the improvement of Germania avenue, between Thorne street and Carleton avenue, which was confirmed August 16, 1894, and was set aside; and,

Whereas, A new assessment for said improvement has been made and was confirmed on July 9th, 1901; and,

Whereas, The old assesment on Lots 23 and 24, Block 930, being Nos. 64 and 63 on the old final assessment map, and Nos. 61 and 60 on the new assessment map, belonging to Eleanore Rehm, executrix, amounting to $350.80, was paid, with interest thereon, the assessment and interest amounting to $475.45, pending litigation; and the new assessment on said lots is the sum of $175, making the difference between the old assessment and interest and the new assessment $300.45, which together with interest thereon amounting to $42.61 makes a total of $343.06 between th old and new assessment; and,

Whereas, The said Eleanore Rehm, executrix, has petitioned this Board for a return of the said $343.06;

Resolved, That a warrant be drawn in favor of the said Eleanore Rehm, executrix, for the sum of $343.06, and that the said sum of $343.06 be charged to "Old Assesment Account."

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, By an order of the Supreme Court, made on the 3d day of April, 1900, the assessment for the improvement of Germania avenue, between Thorne street and Carleton avenue, which was confirmed August 16, 1894, was set aside; and

Whereas, A new assessment for said improvement has been made and was confirmed on July 9, 1901; and

Whereas, The old assessment on Lot 1, Block 926, being number 44 on the old final assessment map, and number 20 on the new assessment map, belonging to David McAdam, amounting to $200 was paid on August 22, 1898, with interest thereon, the assessment and interest amounting to $264, pending litigation, and the new assessment on said lot is the sum of $135, making the difference between the old assessment and interest and the new assessment $129, which together with the interest thereon, amounting to $14.54, makes the total of $143.54 between the old and new assessment; and

Whereas, The said David McAdam has petitioned this Board for a return of the said sum of $143.54;

Resolved, That a warrant be drawn in favor of the said David McAdam for $143.54, and that the said sum of $143.54 be charged to "Old Assessment Account."

On motion of Mr. Carnes the meeting then adjourned.

M. F. KALAHER,
Clerk.

Special meeting of the Board of Finance, held in its rooms at the City Hall, on Friday, September 13, 1901, at 4 o'clock P. M.

Present—Messrs. Midlige, Mullins and Ringle—3.

Absent—President Lembeck and Mr. Carnes—2.

In the absence of the President, Mr. Mullins was elected president pro tem., on motion of Mr. Ringle.

The call for the meeting, signed by Messrs. Midlige, Mullins and Ringle, and which was for the purpose of taking such action as may be deemed necessary concerning the condition of Public School No. 2, was read by the Clerk.

The following resolutions, adopted by the Board of Education September 12, 1901, were presented, received and ordered filed:—

1. Resolved, That the Clerk of the Board be authorized to advertise for bids as per the specifications furnished by the supervising architect for repairs on School No. 2; such bids to be received at nine o'clock, Thursday, September 19, at the adjourned meeting of the Board.

2. Whereas, This Board has repeatedly made request to make appropriation for the purchase of additional land adjoining School No. 2, and the erection of a new building on the present site of that school, or that appropriation be made for the purchase of land and the erection of a new school elsewhere, to take the place of No. 2; and

Whereas, So far as has come to the knowledge of this Board, the Board of Finance has taken no action upon such requests;

Resolved, That the attention of the Board of Finance be called to the requests of this Board and that they be now requested to take under consideration the resolution of this Board and grant one of the requests.

On motion of Mr. Midlige the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, September 18, 1901, at three o'clock P. M.

Present—Mr. Midlige—1.

Absent—President Lembeck and Messrs. Carnes, Mullins and Ringle—4.

Less than a quorum being present, the Board adjourned to meet Friday, September 20, 1901, at three o'clock P. M.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Friday, September 20, 1901, at 3 o'clock P. M.

Present—Messrs. Midlige, Mullins and Ringle—3.

Absent—President Lembeck and Mr. Carnes—2.

In the absence of the President, Mr. Mullins was elected President pro tem., on motion of Mr. Ringle.

APPROVAL OF MINUTES.

The minutes of the regular meeting, September 4; special meeting, September 13, and regular meeting, September 18, 1901, were approved as engrossed in the Minute Book and printed in manual form on motion of Mr. Midlige.

PETITIONS, ETC.

Petition of Patrick Furlong for the return of $64.02 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Communication from Board of Trade:—

Requesting that a conference be held with its committee in reference to New Water Works.

(Referred to Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Wm. H. Speer, Jr., $27.70; Jersey City News, $229.16 and $40; Evening Journal Association, $229.16; A. J. Doan, $10; Albert Datz Co., $143.15; Jersey City News, $123.50 and $817.80; The Evening Journal Association, $817.80; N. Y. & N .J. Telephone Co., $7.50 and $3.45; Postal Telegraph Cable Co., $2.50; Jos. P. McLean, $80; Frank Meyer, $27; H. A. Lush, $70.

OFFICIAL COMMUNICATIONS.

From the Board of Fire Commissioners:—

Resolution adopted September 9, 1901, requesting a transfer to claims account 1900-1901, the following sums:—

$1,068 from salary account.

$750 from pension account.

From the Board of Education:—

Resolution passed September 12, 1901, requesting an appropriation of $5,000 to meet first payment of mason's contract, School 28, for rock excavation.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions, adopted by the Board of Street and Water Commissioners were presented, received, and referred to the Committee on Concurrent Resolutions:—

(Passed September 10, 1901.)

1. Ordering paid certain claims.

(Passed September 17, 1901.)

2. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

(Passed September 10, 1901.)

1. Ordering paid the following claims:—

James Entwistle, $4.95, claim No. 335.

Thos. Miskel, $75, claim No. 154.

John Maloney, $35, claim No. 153.

Wm. Gildea, $31.50, claim No. 61.

M. Shanahan, $42, claim No. 280.

M. Shanahan, $31.50, claim No. 281.

B. Tully, $45, claim No. 23.

(Passed September 17, 1901.)

2. Ordering paid the following claims:—

Jas. P. Hall, Incp., $3.25, claim No. 202.

Jas. McDonald, $6.60, claim No. 104.

J. F. Walton, $23.40, claim No. 142.

Jas. Wilson, $12, claim No. 139.

A. Sherry, $12, claim No. 252.

A. Sherry, $12, claim No. 275.

J. C. Supply Co., $80.13, claim No. 551.

J. C. Supply Co., $338.35, claim No. 550.

J. C. Supply Co., $149.86, claim No. 549.

T. E. Smith, $25.75, claim No. 279.

E. O'Donnell, $103.91, claim No. 90.

E. O'Donnell, $96.89, claim No. 91.

A. P. Smith Manufacturing Co., $51.03, claim No. 267.

R. D. Wood & Co., $161.93, claim No. 141.

R. D. Wood & Co., $110.55, claim No. 144.

P. Ginnovan, $11, claim No. 57.

Hudson County Gas Co., $3.30, claim No. 198.

Hudson County Gas Co., $5.50, claim No. 197.

W. W. Farrier Co., $125.22, claim No. 38.

Theo. Smith & Sons' Co., $64.82, claim No. 268.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

CLAIMS.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$7.50 to N. Y. & N. J. Tel. Co., for telephone service, City Collector's office, quarter ending September 30, 1901.

$3.45 to N. Y. & N. J. Tel. Co., for tolls, City Collector's office, March, April and May, 1901.

$2.50 to Postal Tel. Cable Co., for messenger service, Board of Finance, August, 1901.

$40 to Jersey City News for printing manual, pages 161 to 180 inclusive.

$27.70 to Wm. H. Speer, Jr., for bill of costs, Christopher Neihaus vs. The Mayor, etc.

(Charge to "Claims" account.)

$70 to H. A. Lush for services as assistant to Clerk, First District Court, September, 1901, when due.

$27 to Frank Mayer for services as Marshal, First District Court, August, 1901.

(Charge to "Fees District Courts" account.)

$229.16 to Jersey City News for publishing minutes in September, 1901, when due.

$229.16 to Evening Journal Association for publishing minutes in September, 1901.

(Charge to "Publishing Minutes" account.)

$123.50 to Jersey City News for 350 books of Tax Sale, No. 34.

$817.80 to Jersey City News for advertising Tax Sale, No. 34.

$817.80 to the Evening Journal Association for advertising tax sale No. 34.

$80 to Jos. P. McLean, for making maps for City Collector's sale No. 34.

(Charge to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of September, 1901, when due, amounting to $5,174.97.

The report was received and the resolution adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$10 to A. J. Doan, for printing case of McArdle vs. Mayor, etc., for Corporation Attorney.

$143.15 to Albert Datz Co., for stationery for City Collector.

(Charge to "claims" account.)

The report was received and the claims were each oredered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Patrick Furlong, a warrant be ordered drawn on the City Treasurer in favor of Crouse & Perkins, his attorney, for sixty-four dollars and two cents ($64.02), for amount of surplus realized upon the tax sale, under Chapter 112 of the laws of 1886 and the supplements thereto made by the City Collector on September 18, 1900, of lots 19 and 20, Block 1,342, Armstrong avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer, "account liquor license," for the sum of $943.25 to transfer to credit of Street and Water Commissioners to be used to pay claims of Henry Byrne and Thomas Burns.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to be deposited to credit of October, 1901, interest as follows:—

On general account	$36,796.25
On general account to pay interest on assessment bonds	36,425.00
On water account	42,650.00

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer, account "Free Public Library," for the sum of $2,156.25 to transfer said amount to October, 1901, interest, to pay ½ of interest due on $225,000, Free Public Library Bonds.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for $5,000, to transfer that amount from "liquor license" account to the credit of Public School No. 28, to be used to pay for excavation.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $100,000, being the final payment of county taxes, year 1900-1901.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That in pursuance of the provisions of an act entitled "An Act relating to the issue of Temporary Loan Bonds in Cities of this State," approved April 21, 1884, "the Committee on Finance be and they are hereby authorized to borrow the sum of $300,000 in anticipation of the collection of taxes for year 1900, said bonds to be payable on demand and at a rate of interest not to exceed 4 per cent., payable January and July each year.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, September 25, 1901, at 3 o'clock P. M.

Adopted.

On motion of Mr. Midlige the meeting adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, September 25, 1901, at 3 o'clock P. M.

Present—Mr. Midlige—1.

Absent—President Lembeck and Messrs. Carnes, Mullins and Ringle—4.

Less than a quorum being present the Board adjourned to meet Friday, September 27, 1901, at 3 o'clock P. M.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall on Friday, September 27, 1901, at 3 o'clock P. M.

Present—Messrs. Carnes, Midlige, Mullins and Ringle—4.

Absent—President Lembeck—1.

In the absence of the President Mr. Mullins was elected President pro tem., on motion of Mr. Ringle.

The regular order of business was suspended on motion of Mr. Midlige.

The following resolutions adopted by the Board of Education, September 26, 1901, were presented, received and disposed of as follows:—

1. Requesting an appropriation of two thousand dollars for first payment to Barron Donaldson for carpenter work on School No. 19 alterations.

(Ordered filed.)

2. Requesting an appropriation of twenty thousand dollars to remodel School No. 2.

3. Requesting an appropriation of one hundred and twenty-five thousand dollars for purchase of site and the erection of a school building in the Third Ward.

(Referred to the Committee of the Whole.)

On motion of Mr. Carnes the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, October 2, 1901, at 3 o'clock P. M.

Present—Messrs. Carnes, Midlige and Mullins—3.

Absent—President Lembeck and Mr. Ringle—2.

In the absence of the President, Mr. Carnes was elected President pro tem on motion of Mr. Mullins.

APPROVAL OF MINUTES.

The minutes of adjourned regular meeting September18, adjourned meeting September 25, and adjourned meeting September 27, 1901, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Henry Hamburg, for the return of $24.65, for duplicate payment of water rents, year 1900, on lot 7, Block 223, Henderson street.

Petition of Henry Hamburg, for the return of $24.65 for duplicate payment of water rents, year 1901, on lot 7, Block 223, Henderson street.

(Referred to Committee on Salaries and Claims.)

Petition of G. H. Spartan, for reduction of assessment levied against lot 60, Block 771, Cambridge avenue.

(Referred to Assessment Commissioners.)

Petition of Kunigunde Huber, for return of $202.67 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Kungunde Huber, for return of $230.14 as surplus of sale for adjusted taxes, etc.

Petition of Angelina Di Orio, for return of $6.05 as surplus of sale for adjusted taxes, etc.

Petition of Francis Keenan, for return of $48.36 as surplus of sale for adjusted taxes, etc.

Petition of Ludwig Nessen, for the return of $69.10 surplus of sale for adjusted taxes, etc.

(Referred to Committee on Finance.)

Petition of William Anderson for return of $28.93 taxes paid in error on lots 71, 72 and 73, Block 617, Logan avenue.

Petition of Crouse & Perkins respecting surplus moneys arising out of sale of lots 30 and 31, Block 918.

(Referred to Corporation Counsel.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Albert Datz Co., $18.50; Jersey City News, $10 and $15; N. J. Title Guarantee & Trust Co., $115.25.

OFFICIAL COMMUNICATIONS.

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:—

Passed September 24, 1901.

1. Ordering paid certain claims.

2. Awarding to Edward W. Conlon the contract for the improvement if North street, from Summit avenue to Hudson Boulevard (estimated cost, $2,165.98).

(Passed September 30, 1901.)

3. Ordering paid certain claims.

4. Awarding to Edward P. O'Neill the contract for the construction of a sewer in Van Wagenen avenue to connect with sewer in Sip avenue (estimated cost, $1,179.22).

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported, recommending the payment of the following claim:—

$115.25 to New Jersey Title Guarantee & Trust Co., for guaranty of title, lots 6-12 and 49-55, Cambridge and Hancock avenues, and recording deeds.

(Charge to "Claims" account.)

The report was received and the claim ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$18.20 to Albert Datz Co., for stationery for Board of Finance.

(Charge to "Claims" account.)

$10 to Jersey City News for printing "Martin Act" blanks for N. J. Title Guarantee & Trust Co.

$15 to Jersey City News for printing notices to redeem blanks for N. J. Title Guarantee & Trust Co.

(Charge to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President:—

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Francis Keenan, a warrant be ordered drawn on the City Treasurer in favor of Francis Keenan for forty-eight dollars and thirty-six cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 5, 1901, of Lot 19, Block 1,416, Linden avenue, over and above the sum

as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Ludwig Nessen, a warrant be ordered drawn on the City Treasurer in favor of John W. Ruefer, his attorney, for sixty-nine dollars and ten cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 5, 1901, of Lots C1, Block 1,395, Old Bergen road, over and above the same, as adjusted, due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Angelina Di Orio, a warrant be ordered drawn on the City Treasurer in favor of Angelina Di Orio for six dollars and five cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 5, 1901, of Lot 15, Block 1,634, Sip avenue, over and above the sum, as adjusted, due the city, with interest, cost and disbursements.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mullins and Cronan, agents for Henry Hamburg, for $24.65, for duplicate payment of water rents, for year 1901, on Lot 7, Block 223, Henderson street, paid July 15, 1901, being duplicate of payment made June 19, 1901, and that the Water Registrar cancel the same.

By Mr. Carnes, on behalf of the Cimmittee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mullins & Cronan, agents for Henry Hamburg, for $24.65 for duplicate payment of water rents for year 1900, on Lot 7, Block 223, Henderson street, paid July 16, 1900, being duplicate of payment made June 26, 1900; and that the Water Registrar cancel the same.

By Mr. Midlige, in behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer to "Claims" account, year 1900-1901, Board of Fire Commissioners, the following sums:—$1,068 from "Salary" account; $750 from "Pensions" account.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That an additional sum of $8,900 be and is hereby appropriated and set aside to the credit of the Board of Street and Water Commissioners out of the one-half of the liquor license monies available for the repaving, repairing and improving of paved streets and public places and the reconstruction of sewers, as provided by Chapter 134 of the Laws of 1897, for the purpose aforesaid.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, in the sum of $8,900, to transfer said amount from "License Receipts," for the year 1901 to June 30, 1902, to the credit of the Board of Street and Water Commissioners, for the purpose of paying Van Keuren & Connolly the amount due them for the construction of relief sewer on Fairmount avenue and Grand street.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Chapter 362, Laws of 1895, the Committee on Finance of this Board is hereby authorized and empowered to have issued bonds to the amount of $12,000, payable in twelve years from the date thereof, at a rate of interest not to exceed 4 per cent. per annum, and the money derived from said sale is hereby set aside to the credit of the Board of Fire Commissioners, to be used for the purchase of a site and the erection of a fire engine house in the Sixth Ward of Jersey City; and further

Resolved, That there shall be a sufficient sum placed in the tax levy of this city each year to pay the interest upon such bonds, and also the further sum of $1,000 toward the final payment thereof.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in compliance with the request of the Board of Fire Commissioners as specified in their resolution passed June 5, 1901, this Board hereby agrees to purchase the plot of ground known as parts 2 to 5, Block 2,086, Grand street, for the use of said department for the sum of $1,800.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of George Bannon, for the sum of $1,800, to pay for lots parts 2 to 5, Block 2,086, Grand streets, purchased for Fire Department purposes.

(Charge to "Fire Engine House, Sixth ward" account.)

Resolved, That the City Clerk be and is hereby directed not to deliver said warrant until a proper deed, approved by the Corporation Counsel, shall have been given to the city.

Mr. Mullins moved that the Board of Education be requested to place in proper condition the lots purchased for recreation grounds for school No. 21.

Adopted.

On motion of Mr. Midlige the meeting then adjourned.

M. F. KALAHER.
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, October 16, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

APPROVAL OF MINUTES.

The minutes of the regular meeting October 2, 1901, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Elizabeth Conover, et al., for the return of $90.07, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Thos. Sharman for the return of $11.52, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Anna M. De Mott, et al., for the return of $213.18, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Philip Sieman for the return of $88.07, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Kate A. Killeen, for the return of $19.25, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Mary McGovern, for the return of $399.86, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Charles F. Ruh for the return of $175.57, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of S. De Renzie & Co., for the return of $137.53, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Charles Herig for the return of $103.07, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc

(Referred to Committee on Finance.)

CLAIMS.

Albert Datz Co., $82.25 and $4.50; H. A. Lush, $70; Frank Meyer, $23; Postal Tel. Cable Co., $1.90; John W. Queen, $34.85; Evening Journal Association, $229.16; Jersey City News, $22 and $229.16; Jas. H. Clarke, $21; N. Y. & N. J. Tel. Co., $8.51, $15, $16.97 and $6.15; Eugene Devitt, $53.75.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

Resolution adopted October 10, 1901, requesting an appropriation of $2,350 for the improvement of playground of School No. 21.

(Referred to Committee of the Whole.)

Resolution adopted October 10, 1901, requesting an appropriation of $585 to pay inspector of New School No. 28, for April, May, June, July and August, 1901.

(Referred to Committee on Finance.)

From His Honor the Mayor:—

"Jersey City, N. J., October 8, 1901.

"Honorable Board of Finance:—

"Gentlemen—I herewith return to your Honorable Board, without my approval, two resolutions passed at your meeting held October 2, 1901, one to issue bonds for the erection of a new fire house and the other to purchase for the same property known as parts 2 to 5, Block 2,085, Grand street.

"My reason for so doing is that the fire house, when completed, would be too close to Public School No. 19. Hundreds of small children attend the school daily, and it is a well known fact that school children rarely occupy the sidewalks. I feel that their lives would be in constant danger and that it would be almost an impossibility to protect them from the hoofs of the horses or the wheels of the apparatus. Their presence in the street would also, in my judgment, hinder the department from reaching the scene of the fire as quickly as desired in many cases. Furthermore, a fire house located so near a schoolhouse would distract the minds of the children from their studies. The noise of the apparatus going out and coming back would create in their minds a spirit of restlessness and a desire to see what was going on. If, during the hours when the children were going to or coming from school, a call should come in for the department, the streets would be lined with children. It is often difficult for grown people to protect themselves, and it would be much more difficult for children. I remember when I did not exactly favor the abolition of the tower bells, Commissioner Erickson advanced the argument that they attracted too much attention, brought crowds of people to the scene of the fire and often interfered with the working of the department. If this be true, what would be worse than to have the apparatus start from a house located so close to a school house? I am sure Lafayette has plenty of vacant lots where a fire house could be located in a more desirable section. For these reasons I decline to sanction the resolutions in question until a safe locality is selected.

"Respectfully submitted,

"EDWARD HOOS,

"Mayor."

"Jersey City, October 8, 1901.

"Honorable Board of Finance:—

"Gentlemen—I herewith return to your Honorable Board, without my approval, the resolution passed at your meeting held October 2, 1901, directing the City Comptroller to transfer to "Claims Account," year 1900-1901, Board of Fire Commissioners, $1,068 from salary account and $750 from pensions account.

"I have taken this action for the following reasons:—The $750 was placed in the tax budget to provide for the pension

due Battalion Chief Hogan. Mr. Hogan died before the money became available, and I hold that under the circumstances it should go to the sinking fund, where it rightly belongs. The amount allowed the Fire Department for their "Claims Account," 1900-1901, $20,000, should, in my judgment, be sufficient. It now appears that they were allowed more money than was necessary for salaries by reason of the fact that a certain company provided for in the budget was not organized on December 1, and such surplus snould also go to the sinking fund.

"Respectfully submitted,

"EDWARD HOOS,

"Mayor."

From His Honor the Mayor:—

Jersey City, October 15, 1901.

Honorable Board of Finance.

Gentlemen—Upon investigation I find that you have in the treasury to the credit of the Board of Education out of the license money, after deducting the amount necessary to pay for Schools 28 and 29, now in course of erection, $30,887.20, and from the sale of the old High School site $9,800, making a total of $40,687.20. This would make it appear that further delay in the matter of purchasing a site and erecting a new No. 2 School in the Third Ward was unwarranted. The site can be purchased with the money above referred to, the building contracted for, the work commenced at once. The money pledged for Schools 28 and 29, not included in above total of $40,687.20, is also at your disposal. The buildings will not be completed until about July, 1902, at which time the license money for the coming year will be available. The matter of selecting a site should, in my opinion, be easily settled.

Let the Board of Finance select and purchase the site which they may deem proper and provide the money for the Board of Education to erect the school upon the site selected and purchased. The owners of liquor saloons, who furnish a large amount of money for public schools in addition to other taxes, have children and they are entitled to adequate accommodations. Do not delay longer, but go on record for the greatest benefit you can give the young generation—safe and healthy school houses.

Very respectfully,

EDWARD HOOS,

Mayor.

(Laid over until next regular meeting.)

From the Board of Street and Water Commissioners:—

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions.

(Passed October 8, 1901.)

1. Ordering paid certain claims.

2. Awarding to Edward W. Conlon the contract for the construction of a sewer in Milton avenue, from Lincoln street to connect with sewer in Charles street (estimated cost, $1,304.16).

(Passed October 15, 1901.)

3. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed September 24, 1901.)

1. Awarding to Edward W. Conlon the contract for the improvement of North street, from Summit avenue to Hudson Boulevard (estimated cost, $2,165.98).

(Passed September 30, 1901.)

2. Awarding to Edward P. O'Neill the contract for the construction of a sewer in Van Wagenen avenue, from a point about 440 feet south of Sip avenue, to and connecting with sewer in Sip avenue (estimated cost, $1,179.22).

(Passed October 8, 1901.)

3. Awarding to Edward W. Conlon the contract for the construction of a sewer in Milton avenue, from Lincoln street to connect with sewer in Charles street (estimated cost, $1,304.16).

4. Ordering paid the following claims:—

(Passed September 24, 1901.)

Hudson County Gas Co., $9.46, claim No. 199.

Hudson County Gas Co., $13.09, claim No. 211.

Waddell Coal Company, $254.40, claim No. 152.

Waddell Coal Company, $253.56, claim No. 151.

Louis Hoehl, $64, claim No. 205.

E. O'Donnell, $18.15, claim No. 93.

F. Pattberg & Co., $54.57, claim No. 49.

F. Pattberg & Co., $81.90, claim No. 57.

M. Kearney, $24, claim No. 86.

M. Kearney, $94.50, claim No. 87.

Theo. Smith & Sons Co., $34.88, claim No. 269.

J. C. Supply Co., $84, claim No. 552.

J. C. Supply Co., $61.45, claim No. 559.

J. C. Supply Co., $55.15, claim No. 568.

United Electric Co. of N. J., $5.92, claim No. 21.

United Electric Co. of N. J., $6.50, claim No. 22.

E. O'Donnell, $25.17, claim No. 94.

Hudson County Gas Co., $6.60, claim No. 209.

Hudson County Gas Co., $4.73, claim No. 210.

J. C. Supply Co., $199.88, claim No. 560.

J. C. Supply Co., $174.02, claim No. 564.

J. D. Brinkman, $119.71, claim No. 217.

J. C. Supply Co., $333.78, claim No. 565.

J. C. Supply Co., $227.92, claim No. 566.

J. C. Supply Co., $206.74, claim No. 567.

Jas. Wilson, $11, claim No. 149.

James Bailey, $26.70, claim No. 215.

Waddell Coal Co., $5, claim No. 150.

J. H. Brinkman, $86.96, claim No. 218.
James McDonald, $14.40, claim No. 116.
James McDonald, $17.25, claim No. 117.
R. D. Wood, $113.48, claim No. 140.
R. D. Wood, $111.48, claim No. 145.
E. O'Donnell, $83.66, claim No. 92.
J. F. Stewart Co., $50, claim No. 282.
J. F. Stewart Co., $4.75, claim No. 283.
J. F. Stewart Co., $25, claim No. 284.
J. F. Stewart Co., $60, claim No. 295.
J. T. Villepigne, $150, claim 49.
C. D. Shine, $9.85, claim No. 300.
United Electric Company, $7, claim No. 23.
(Passed September 30, 1901.)
Evening Journal Association, $15, claim No. 337.
J. C. News, $15, claim No. 573.
Evening Journal Association, $15.60, claim No. 338.
Evening Journal Association, $30.60, claim No. 339.
Evening Journal Association, $14.70, claim No. 340.
J. C. News, $30.30, claim No. 574.
J. C. News, $15.30, claim No. 575.
J. C. News, $14.70, claim No. 576.
(Passed October 8, 1901.)
A. E. Nolan, $18, claim No. 209.
C. A. Van Keuren, $75.86, claim No. 50.
Jas. F. Stewart, $25, claim No. 293.
J. J. Hickey, $45, claim No. 207.
A. E. Nolan, $10, claim No. 217.
Jas. Entwistle, $7.80, claim No. 364.
Thos. Miskel, $75, claim No. 158.
John Maloney, $182, claim No. 155.
(Passed October 15, 1901.)
R. D. Wood & Co., $73.05, claim No. 153.
A. E. Nolan, $65.10, claim No. 216.
W. A. Boyd, $10, claim No. 229.
John O'Hearn, $60, claim No. 104.
East Jersey Water Company, $94,164, claim No. 365.
The Bristol Co., $15, claim No. 211.
M. O'Mara, $21, claim No. 102.
E. O'Donnell, $19, claim No. 101.
Theo. Smith & Sons Co., $114.25, claim No. 319.
United Electric Co. of N. J., $8.60, claim No. 24.
Hudson River Ice Co., $63.38, claim No. 214.
J. C. Supply Co., $125.24, claim No. 606.
J. C. Supply Co., $67.90, claim No. 610.
J. C. Supply Co,, $274.46, claim No. 611.
E. O'Donnell, $79.10, claim No. 99.
E. O'Donnell, $154.36, claim No. 100.
J. F. Stewart Co., $3.60, claim No. 303.
J. F. Stewart Co., $32, claim No. 304.
Jas. Wilson, $17.50, claim No. 156.
John A. Vill, $55.25, claim No. 51.
John A. Vill, $29.35, claim No. 50.
Estate of A. Sherry, $33.50, claim No. 316.
Estate of A. Sherry, $12, claim No. 315.
J. C. Supply Co., $20.88, claim No. 605.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$53.75 to Eugene Devitt, for drawing "Martin Act Deeds."

$21 to Jas. H. Clarke, for taking acknowledgments to Martin Act Deeds.

(Charge to "Martin Act" account.)

229.16 to Jersey City News, for publishing minutes in October, 1901.

$229.16 to Evening Journal Association, for publishing minutes in October, 1901.

(Charge to "Publishing Minutes" account.)

$6.15 to N. Y. & N. J. Tel. Co., for telephone service, City Collector's office, from October 1 to December 1, 1901.

$16.97 to N. Y. & N. J. Tel. Co., for telephone service, City Treasurer's office, from October 1, to December 1, 1901.

$15 to N. Y. & N. J. Tel. Co., for telephone service, First District Court, from October 1 to December 1, 1901.

$8.34 to N. Y. & N. J. Tel. Co., for exchange service, N. J. Title Guarantee and Trust Co., from October 1 to December 1, 1901.

$22 to Jersey City News, for printing manual, pages 181 to 191. inclusive.

$34.82 to John W. Queen, for expenses in Corporation Attorney's office, September, 1901.

$1.90 to Postal Tel. Cable Co., for messenger service, Board of Finance, September, 1901.

(Charge to "Claims" account.)

$23 to Frank Meyer, for services as Marshal, First District Court, September, 1901.

$70 to H. A. Lush, for services as assistant to Clerk, First District Court, October, 1901, when due.

(Charge to "Fees District Courts" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The same committee further reported, recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of October, 1901, when due, amounting to $5,174.97.

The report was received and the resolution adopted by the votes of all the members, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the payment of the following claims:—

$94.50 to Albert Datz Co., for stationery for City Collector.

$82.25 to Albert Datz Co., for printing and stationery for Comptroller.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in

number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. John Ward, School Director, submitted three sites for a school.

Mr. Midlige moved that when this Board adjourns it be until Friday, October 18, 1901, at 10 o'clock A. M.

Adopted.

Mr. Midlige moved that the Board of Education be requested to meet this Board to consider Schools Nos. 1 and 2.

Adopted.

Mr. Midlige moved that the matter of the purchase of a site for new school in Third Ward be referred to a special committee of four.

Adopted.

Messrs. Midlige, Carnes, Mullins and Ringle were appointed as said committee.

The following resolutions were presented, received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance be authorized to borrow $3,264.29 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at the sale of the City Collector made September 5, 1901, of lands sold for unpaid taxes and assessments, said bonds to be payable at the option of the city, with interest at the rate of 4 per cent., payable with the bond, and the proceeds to be applied for the certificates of sale of the property purchased at said sale by the Mayor and Aldermen of Jersey City.

Resolved, That a warrant be drawn upon the City Treasurer in favor of the City Collector for the sum of $3,264.29 in payment of the certificates of sale of the property purchased by the Mayor and Aldermen of Jersey City at sale held on September 5, 1901, as per schedule:—

Block.	Lots.	Amount.
1127½	B	$15.98
1297½	A, B, C	60.13
1325	42	64.53
1335	7	91.18
1335	23-24	283.39
1338	35	58.49
1339	13	129.72
1340	27	54.70
1340	31	70.73
1472	35	63.61
1472	56-57	237.89
1487	18a	27.95
1621	20	4.81
1627	Plot 5	95.89
1635	13	25.96
1628	82 to 85	83.64
1628	86 to 91	117.42
1628	92 to 96	100.52
1628	201-207	134.24
1628	208, 41 to 46	134.24
1659	412	13.93
1746	17	14.10
1753	33	5.00
1750	83 to 90	30.37
1750	54	10.80
1757	62	10.79
1776	84	31.42
1772	41-42	37.24
1771-657	26 to 29	286.85
1774-708	41 to 44	286.85
1774-708	50 to 53	286.85
1773-710	1 to 4	286.85
1775-711	73	74.01
1376	65	8.04
1634	17	25.97
		$3,264.29

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Anna M. DeMott, Mary E. Justin and Julia G. Brooks, a warrant be ordered drawn on the City Treasurer, in favor of the Real Estate Trust Co., for two hundred and thirteen dollars and eighteen cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector, on September 18, 1900, of lot 3, block 1283½, Bergen avenue and Hudson Boulevard, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Thomas Sharman, a warrant be ordered drawn on the City Treasurer, in favor of Thomas Sharman, for eleven dollars and fifty-two cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector, on September 18, 1901, of lot 14, block 1336, Fulton avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Elizabeth Conover et al., a warrant be ordered drawn on the City Treasurer in favor of John M. Enright, attorney, for ninety dollars and seven cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on July 3, 1900, of Lot 126, Block 572, St. Paul's avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Philip Sieman, a warrant be ordered drawn on the City Treasurer in favor of Frank J. Higgins, his attorney, for eighty-eight dollars and seven cents, for amount of surplus realized upon the tax sale, under Cchapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on September 5, 1901, of Lot 31, Block 1363, Old Bergen road, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Charles Herig, a warrant be ordered drawn on the City Treasurer in favor of G. Wm. Wenner, his attorney, for one hundred and three dollars and seven cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 5, 1901, of lot 1L, Block 1,364, Old Bergen Road, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of S. De Renzie Co., a warrant be ordered drawn on the City Treasurer in favor of S. De Renzie Co. for one hundred and thirty-seven dollars and fifty-three cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on June 18, 1901, of lot 7A, Block 826, Lincoln street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Charles F. Ruh, a warrant be ordered drawn on the City Treasurer, in favor of George Frankenstein, his attorney, for one hundred and seventy-five dollars and fifty-seven cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 26, 1899, of lot 49, block 894, Leonard street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Mary McGovern, a warrant be ordered drawn on the City Treasurer, in favor of Forster, Hotaling & Klenke, her attorneys, for three hundred and ninety-nine dollars and eighty-six cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector, on April 10, 1901, of lot X, block 428, Railroad avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Kate A. Killeen, a warrant be ordered drawn on the City Treasurer, in favor of Kate A. Killeen, for nineteen dollars and twenty-five cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector, on September 5, 1901, of lot 21, block 1312, Ocean avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer, "Account Liquor License," for the following amounts, to transfer same to Board of Education, to pay for properties acquired for school purposes:—

School 28	$10,000 00
School 29	7,800 00
School 21	3,300 00
Total	$21,100 00

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer, for $585, to transfer that amount from "Liquor License" account to the credit of "Public School No. 28," to be used to pay salary of Inspector from April to September, 1901, inclusive.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warant be ordered drawn on the City Treasurer in favor of that officer in the sum of $1,101.10, to transfer that amount from "License Receipts," for the year ending June 30, 1902, to the credit of the Board of Street and Wate rCommissioners, to be used in paying John Hopkins the amount retained on the Pacific avenue contract.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of November, 1901, interest:—

On General Account	$19,905
On General Account, to pay interest on Assessment Bonds	15,000
On Water Account	19,635

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be requested to report at once to this Board a statement of the bonded debt and floating debt of the city on May 1, 1897, 1898, 1899, 1900 and 1901; also a statement of the amount of property purchased and the amount of new construction paid for by the city for parks, schools, Fire and Police Departments since May 1, 1897.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer, to pay salaries of the Board of Finance, as follows:—

Henry Lembeck, from July 24 to October 23, 1901 (inclusive)	125
Jacob Ringle, from July 24 to October 23, 1901 (inclusive)	125
John H. Carnes, from July 24 to October 23, 1901 (inclusive)	125
John Mullins, from July 24 to October 23, 1901 (inclusive).....	125
William F. Midlige, August, September and October, 1901 (inclusive)	125

On motion of Mr. Mullins, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall on Friday, October 18, 1901, at 10 o'clock A. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

The regular order of business was suspended on motion of Mr. Midlige.

After a conference with the Board of Education concerning School No. 1 Annex and the erection of a new school in the Third ward, the following resolutions were presented, received and they were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

By Mr. Midlige:—

Resolved, That the Board of Education be and is hereby advised to have drawn plans and specifications for a new primary school to be erected on the present site of School No. 2.

By Mr. Mullins:—

Resolved, That the Clerk of this Board be and is hereby directed to advertise for school sites between Second and Fifth streets, and Jersey avenue and Monmouth street, said site to consist of a lot of land at least 100x200 feet.

The President appointed Messrs. Midlige, Mullins and Ringle a committee of three to purchase the Fleming homestead, No. 84 Grand street, for annex to School No. 1.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, October 23, 1901, at 10 o'clock A. M.

Adopted.

On motion of Mr. Mullins the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, October 23, 1901, at ten o'clock A. M.

Present — President Lembeck and Messrs. Mullins, Midlige and Ringle—4.

Absent—Mr. Carnes—1.

The regular order of business was suspended, on motion of Mr. Ringle.

REPORT OF SPECIAL COMMITTEE.

The special committee appointed to purchase the property, No. 82 Grand street, known as the Flemming Homestead, for annex to School No. 1, reported recommending the adoption of the following resolution:—

By Mr. Midlige:—

Resolved, That this Board adopts the report of its committee and authorizes the acquisition of the property as hereinafter described, to wit:—

All those certain lots, pieces or parcels of land, situate, lying and being in Jersey City, Hudson County, New Jersey, and which on a map entitled "Official assessment map of Jersey City, New Jersey," are known as lots 46 and 48, block 69, fronting on Grand street, and at the price of $15,000.

Resolved, That warrants be ordered drawn in favor of Sara L. Flemming, in payment for the above property, as follows:—

$3,000 to be delivered when the contract of sale is signed and $12,000 to be delivered by the City Clerk when a proper deed, vesting the title of said property in the city, free from all incumbrance, and duly approved by the Corporation Counsel, shall have been first filed.

(Charge to "Annex School No. 1" account.)

The report was received and the resolution adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Finance reported recommending the adoption of the following resolution:—

By Mr. Midlige:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $15,000, to transfer that amount from "liquor license" account to an account known as "To purchase property for annex School No. 1."

The report was received and the resolution adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the Psredient.

Mr. Ringle moved that when this Board adjourns it be until Wednesday, October 30, 1901, at 10 o'clock A. M.

Adopted.

On motion of Mr. Mullins the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, October 30, 1901, at 10 o'clock A. M.

Present—Mr. Midlige and Mr. Carnes—2.

Absent—President Lembeck and Messrs. Mullins and Ringle—3.

Less than a quorum being present the Board adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, November 6, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Absent—Mr. Ringle—1.

Two sites were presented for school in the Third ward and referred to the Committee of the Whole.

APPROVAL OF MINUTES.

The minutes of regular meeting October 16, adjourned regular meeting October 18, and adjourned meeting October 23, 1901, and adjourned meeting October 30, 1901, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Of F. A. Von Moschzisker, agent, for $39.48, duplicate payment of taxes year 1900, lots 21 to 30, inclusive, Block 971, Allen street.

Of D. G. Gautier, executor, for $36.92, for duplicate payment of taxes for year 1899, on lot E1, E3, Block 1,252.

Petition of Hanora Mahoney, for return of taxes on lot 6, Block 1,419, Neptune avenue.

(Referred to Committee on Salaries and Claims.)

Petition of George Hansche, for return of $50.39, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. Y. & N. J. Tel Co., $15; J. W. Harrison, $15, $14.50 and $42.05.

OFFICIAL COMMUNICATIONS.

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:

(Passed October 22, 1901.)

1. Ordering paid certain claims.

(Passed October 29, 1901.)

2. Ordering paid certain claims.

3. That the contract for dredging and improving the South Cove properties be awarded to the Metropolitan Construction Co., at the price named in its proposal, 104 per cent. of the standard.

4. That the Chief Engineer be directed to prepare specifications for sweeping streets, etc., for the year ending November 30, 1902.

(Passed November 4, 1901.)

5. Ordering paid certain claims.

6. That the specifications for sweeping and cleaning streets of Jersey City, etc., as presented by Chief Engineer, be adopted, etc., and the Clerk advertise for bids.

From His Honor the Mayor:—

Jersey City, N. J., Oct. 24, 1901.

To the Honorable Board of Finance:—

Gentlemen—I am glad to note that at the last meeting of your Honorable Board you have taken some action in the matter of furnishing better school accommodations.

The purchase of the building known as the "Fleming Building" I heartily approve of from a business standpoint. We are now paying $900 per year for the old Jersey City Club House, at the corner of Greene and Grand streets, on which building we have received notice from the owner we will not be given a better lease than from month to month hereafter. I have made a personal inspection of this as well as the "Flemming Building" and find that the one we are now using is sadly in need of repair. It is not a proper building to be used for public school purposes. It will accommodate only 280 children and is by no means comfortable for them. The Flemming Building which you have purchased for the sum of $15,000 is a magnificent structure facing the parks, with light on all four sides. It is in splendid condition and will comfortably accommodate 600 children, or 320 more than the building we are now renting. I consider it a handsome and profitable investment for any business man to make and when I find the city getting such a bargain I hasten to give it my official sanction. I am sure the city could not erect a building that would suit so well for a sum far in excess of that paid. The interest on the amount invested at 5 per cent. would be $750 per year as against $900 per year rent which we are now paying for much smaller and in every way inferior building, with all the risk and uncertainty of placing the city at the mercy of a landlord.

Your resolutions pointing toward a new school in the Third ward it affords me great pleasure to sign, and I again call your attention to the urgent demand for a new school in this section of our city. The residents of the Third ward cannot and will not tolerate further delay. Nothing can afford me greater pleasure than to sanction any actions on the part of your Honorable Board that will result in the speedy erection of a school in the Third ward.

Very respectfully,

EDWARD HOOS,

Mayor.

(Received and ordered filed.)

From the Board of Education:—

Resolution passed October 24, 1901:—

Expressing the Board's appreciation of the prompt action of the Board of Finance in purchasing the Flemming property for annex to School No. 1.

From the County Collector:—

That the taxes be levied against Jersey City for State, State school and county purposes for the year 1901-1902 are as follows:

State school tax $153,453 67

County tax 507,685 18

Total $661,138 85

From the City Comptroller:—

A statement of the city's bonded and floating debt, amount of property and amount of new construction paid for by the city for parks, schools, Fire and Police Departments, years 1897-1898-1899-1900.

(Received and ordered filed.)

From the Board of Aldermen:—

Requesting a transfer of unexpended balances 1900-1901 to General Claims Account, 1900-1901.

(Referred to Committee on Finance.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed October 29, 1901.)

1. That the Chief Engineer be and is hereby directed to prepare specifications for the sweeping of the streets of Jersey City and removal of ashes and garbage therefrom for the year ending November 30, 1902, and that when such specifications shall have been adopted, concurred in and approved, the clerk of this Board is hereby directed to advertise for proposals in conformity therewith.

(Passed November 4, 1901.)

2. That the specifications for the sweeping and cleaning of the streets of Jersey City and removal of ashes and garbage therefrom, as presented by the Chief Engineer on this date, be and are hereby adopted and ordered filed, and when such specifications shall have been concurred in by the Board of Finance and approved, the clerk of this Board is hereby directed to advertise for proposals in conformity therewith.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President:—

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Thursday, November 14, 1901, at 10 o'clock A. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Ayes—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

By Mr. Midlige:—

Resolved, That the resolution passed by this Board, at its meeting held October 2, 1901, directing the City Comptroller to transfer certain amount to "Claims" account, Board of Fire Commissioners, and vetoed by His Honor the Mayor, under date of October 8, 1901, do now pass notwithstanding the objections of His Honor the Mayor.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of D. G. Gautier estate for $56.92, for duplicate payment of taxes for year 1899, on Lot E 1—E 3, Block 1,252, Sands street, paid May 17, 1900, being duplicate of payment made August 29, 1900, and that the City Collector cancel the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warant be ordered drawn on the City Treasurer in favor of F. A. Von Moschzisker, agent for the Erie Land and Improvement Co., for $39.48, for duplicate payment of taxes for year 1900, on Lot 21 to 30 inclusive, Block 971, Allen street, paid December 15, 1900, being duplicate of payment made December 27, 1900; and that the City Collector cancel the same.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of George Hansche, a warrant be ordered drawn on the City Treasurer in favor of George Hansche for fifty dollars and thirty-nine cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on July 3, 1900, of Lot 83, Block 699, Beacon avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, By an order of the Supreme Court, made on the third day of April, 1901, the assessment for the improvement of Germania avenue, between Carleton avenue and Thorne street, which was confirmed August 16, 1894, was set aside; and

Whereas, A new assessment for said improvement has been made and was confirmed on July 9, 1901; and

Whereas, The old assessment on lot 49, Block 925, being number 3 on the old final assessment map, and number 33 on the new assessment map, belonging to Jacob Toeffner, amounting to $80, was paid on August 19, 1899, with interest thereon, the assessment and interest amounting to $107.16 pending litigation, and the new assessment on said lot is the sum of $40 making the difference between the old assessment and interest and new assessment $67.16, which together with the interest thereon, amounting to $7.59, makes the total between the old and new assessment $71.75;

Whereas, The said Jacob Toeffner has petitioned this Board for a return of the said $71.75;

Resolved, That a warrant be ordered drawn in favor of Jacob Toeffner for $71.75 and that said sum of $71.75 be charged to "Old Assessment Account."

On motion of Mr. Mullins the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Thursday, November 14, 1901, at 10 o'clock A. M.

Present—Messrs. Carnes, Midlige, Mullins and Ringle—4.

Absent—President Lembeck—1.

In the absence of the President, Mr. Ringle was elected President pro tem., on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:—

Petition of Hamilton Vreeland for cancellation of sale made by City Collector of lot 27, block 1923 (old No. 355), Summit avenue.

(Referred to Chief Engineer and to City Collector.)

Petition of citizens of the Sixth Ward requesting this Board to ratify the selection of site for Fire Department purposes on Johnston avenue.

(Referred to Committee of the Whole.)

Petition of George Miller requesting cancellation of sale of lot 11, block 14, Fulton avenue.

(Referred to Corporation Attorney.)

Transcript of pudgment recovered in Hudson Circuit Court, by Augustus Zabriskie, trustee of John Tonnele, deceased, against the Mayor and Aldermen of Jersey City for $9,045.98.

(Referred to Corporation Counsel.)

Of Josephine Clive for the return of $54.45 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of Mandeville R. Miller for the return of $18.07 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of Mandeville R. Miller for the return of $9.07 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of Rudolph Freese for the return of $77.64 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of Patrick Lynch for the return of $37.90 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Of William H. and Clara A. Kirner for the return of $82.73 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

CLAIMS.

The following claims were presented, received and disposed of as follows:—

Postal Tel. Cable Co., $2.15; John W. Queen, $26.59; The Observer, $15; Frank Stevens, $4.05; Frank Meyer, $27; N. Y. & N. J. Tel. Co., $15.

(Referred to Committee on Salaries and Claims.)

George Rainhard, M. D., $200.

(Referred to Corporation Counsel.)

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

(Passed November 12, 1901.)

1. Ordering paid certain claims.

(Referred to Committee on Concurrent Resolutions.)

2. That the Board of Finance be and is hereby requested to supplement appropriation heretofore made for street cleaning, current fiscal year, by the sum of $3,000.

(Referred to Committee on Finance.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid the following claims:—

(Passed October 22, 1901.)

N. Y. & N. J. Telephone Co., $106.80, claim No. 224.

United Electric Company of N. J., $6.63, claim No. 25.

N. Y. & N. J. Telephone Co., $75, claim No. 225.

M. Shanahan, $126, claim No. 251.

John Maloney, $84, claim No. 162.

M. Shanahan, $84, claim No. 317.

Thos. Conroy, $117.25, claim No. 73.

William Gildea, $73.50, claim No. 64.

P. Farrell, $84, claim No. 42.

M. Cole, $45.25, claim No. 83.

John Nolan, $40, claim No. 223.

(Passed October 29, 1901.)

J. A. Sprouls, $127.50, claim No. 314.

Thomas Meiskel, $75, claim No. 164.

(Passed November 4, 1901.)

Theo. Smith & Sons' Co., $4.20, claim No. 321.

J. F. Stewart Co., $30.19, claim No. 322.

Jones, Gage Co., $45, claim No. 621.

Jas. P. Hall, Incp., $14.05, claim No. 220.

Hudson County Gas Company, $19.03, claim No. 217.

Waddell Coal Co., $429, claim No. 158.

(Passed November 12, 1901.)

N. Y. & N. J. Water Co., $3,320.10, claim No. 233.

H. P. Smith Mnfg. Co., $293.32, claim No 325.

Frank Murphy, $38.50, claim No. 143.

N. Y. & N. J. Telephone Co., $17.05, claim No. 226.

Theo. Smith & Sons Co., $27.34, claim No. 318.

W. W. Farrier Co., $126.78, claim No. 43

W. W. Farrier Co., $121.62, claim No. 44.

Hudson County Gas Co., $4.84, claim No. 215.

J. C. Supply Co., $38.45, claim No. 617.

R. D. Wood & Co., $91.13, claim No. 162.

R. D. Wood & Co., $33, claim No. 163.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims

reported recommending the payment of the following claims:—

$15 to N. Y. & N. J. Telephone Co., for service Building Inspector's office, from October 1 to December 1, 1901.

$2.15 to Postal Tel. Cable Co., for messenger service, Board of Finance, October, 1901.

$6.59 to John W. Queen, for expenses in Corporation Attorney's office, October, 1901.

$15 to the Observer, for publishing proposals for site for new Grammar School in Third Ward.

(Charge to "Claims" account.)

$27 to Frank Meyer, for services as marshal, First District Court, October, 1901.

(Charge to "Fees, District Courts," account.)

$44 05 to Frank Stevens, for commission on collections, etc., quarter ending September 30, 1901.

(Charge to "Rents, Martin Act," account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Monday, November 18, 1901, at 3 o'clock P. M.

Adopted.

The following resolutions were presented, received and adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, By an order of the Supreme Court, made on the 3d day of April, 1900, the assessment for the improvement of Germania avenue, between Thorne street and Carleton avenue, which was confirmed August 16, 1894, was set aside; and

Whereas, A new assessment for said improvement has been made and was confirmed on July 9, 1901; and

Whereas, The old assessment on Lot 17, Block 926, being number 31 on the old final assessment map, and number 23 on the new assessment map, belonging to August Knat, amounting to $75, was paid on August 29, 1899, with interest thereon, the assessment and interest amounting to $105, pending litigation, and the new assessment on said lot is the sum of $50, making the difference between the old assessment and interest an new assessment $55, which together with the interest thereon amounting to $6.14 makes the total between the old and new assessment $61.14.

Whereas, The said August Knat has petitioned this Board for a return of the said $61.14;

Resolved, That a warrant be ordered drawn in favor of McEwan & McEwan, attorneys, for $61.14, and that said sum of $61.14 be charged to "Old Assessment Account."

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, By an order of the Supreme Court, made on the 3d day of April, 1900, the assessment for the improvement of Germania avenue, between Thorne street and Carleton avenue, which was confirmed August 16, 1894, was set aside; and

Whereas, A new assessment for said improvement has been made and was confirmed on July 9, 1901; and

Whereas, The old assessment on Lots 21 and 22, Block 925, being numbers 13 and 14, on the old final assessment map, and numbers 42 and 43 on the new assessment map, belonging to Kate Thomas, amounting to $170, was paid on November 22, 1894, with interest thereon, the assessment and interest amounting to $174.20 pending litigation, and the new assessment on said lots is the sum of $85, making the difference between the old assessment and interest and new assessment $89.20, which together with the interest thereon amounting to $35.39 makes the total between the old and new assessment $124.59;

Whereas, the said Kate Thomas has petitioned this Board for a return of the said $124.59.

Resolved, That a warrant be ordered drawn in favor of McEwan & McEwan, attorneys, for $124.59, and that said sum of $124.59 be charged to "Old Assessment Account."

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, By an order of the Supreme Court, made on the 3d day of April, 1900, the assessment for the improvement of Germania avenue, between Thorne street and Carleton avenue, which was confirmed August 16, 1894, was set aside; and

Whereas, A new assessment for said improvement has been made and was confirmed on July 9, 1901; and

Whereas, The old assessment on Lot 15, Block 931, being number 79 on the old final assessment map belonging to Charles Heller, amounting to $100, was paid on December 22, 1896, with interest thereon, the assessment and interest amounting to $118.52, pending litigation, and the new assessment on said lot is the sum of $70, making the difference between the old assessment and interest and new assessment $48.52, which together with the interest thereon, amounting to $13.36, makes the total between the old and new assessment, $61.88.

Whereas, The said Charles Heller has petitioned this Board for a return of the said $61.88;

Resolved, That a warrant be ordered drawn in favor of Charles Heller for $61.88, and that said sum of $61.88 be charged to "Old Assessment Account."

By Mr. Midlige, on behalf of the Com-

mittee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Josephine Clerc, a warrant be ordered drawn on the City Treasurer in favor of Crouse and Perkins, her attorneys, for fifty-four dollars and forty-five cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on September 26, 1899, of lot 52, Block 809, Summit avenue, ovre and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of William H. and Clara A. Kirner, a warrant be ordered drawn on the City Treasurer in favor of William H. and Clara H. Kirner, for eighty-two dollars and seventy-three cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on September 5, 1901, of lots 54 and 55, Block 1,344, Armstrong avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Mandeville R. Miller, a warrant be ordered drawn on the City Treasurer in favor of Mandeville R. Miller for eighteen dollars and seven cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on September 5, 1901, of lot 16, Block 1,615, Wright avenue, over and above the sum as adjusted due the city, with interest cost and disbursements.

By Mr. Midlige, on ehalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Mandeville R. Miller, a warrant be ordered drawn upon the City Treasurer in favor of Mandeville R. Miller, for nine dollars and seven cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on September 5, 1901, of lot 17, block 1615, Wright avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Rudolph Friese, a warrant be ordered drawn on the City Treasurer, in favor of Rudolph Freese, for seventy-seven dollars and sixty-four cents, for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector, on June 18, 1901, of lot 31, block 882, Boulevard, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Patrick Lynch, a warrant be ordered drawn on the City Treasurer, in favor of Louis W. Garrick, attorney, for thirty-seven dollars and ninety cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector, on September 5, 1901, of lot 82 ("81, "82), block 1613, Wales avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to correct the assessment levied against lot 60, block 771, Cambridge avenue, for the improvement of Cambridge avenue, between Griffith street and South street, by making the assessment appear as $49.60 instead of $57, and cancelling the difference between the two amounts, viz.: $7.40, an error having been made by the city in fixing the assessment.

By Mr. Midlige:—

Resolved, That a warrant be ordered drawn in favor of Robert Davis, City Collector, in the sum of $250, to be used to purchase stamps for use in his office, and that said sum be charged to "Claims" account, present fiscal year.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The City Collector sold, on September 5, 1901, the property known as lot 30, block 1363, for unpaid assessment (improvement Old Bergen Road), amounting to $44.51; and

Whereas, The assessment on said lot was paid on May 3, 1897, and through an error was posted on lot 31, the adjoining lot; and

Whereas, Lot 30 was sold to M. E. Phelan for the sum of $450; be it

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of M. E. Phelan, for the sum of $490.40, being principal, interest and costs on above sale, and that the City Clerk, City Collector and City Comptroller be notified to cancel the said sale.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller is hereby directed to transfer $150 from

"Census" account to the account of "Books, Stationery and Supplies," year 1900-1901, Board of Education.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and is hereby directed to transfer to "General Claims," Board of Aldermen, year 1900-1901, the following balances:—

Alms	$249 77
Armory	109 83
District Court	21 70
Printing, stationery, etc.	337 50
Elections	500 00

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of Hannora Mahoney, for $67.20, for payment of taxes made in error, year 1893, $8.25; 1894, $8.25; 1895, $8.25; 1896, $8.22; 1897, $8.67; 1898, $8.58; 1899, $8.52, and 1900, $8.46, on lot 6, block 1419, Neptune avenue, the Tax Commissioners having certified that the said Hannora Mahoney was assessed in error for a barn valued at $300, whereas said barn was removed in 1892.

On motion of Mr. Midlige, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall on Monday, November 18, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

The regular order of business was suspended on motion of Mr. Midlige.

The following resolution was presented by Mr. Midlige, and the same was not adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—None.

Nays—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

Resolved, That the two resolutions passed by this Board, at its meeting held October 2, 1901, one to issue bonds for the erection of a new fire engine house, and the other to purchase for the same purpose property known as parts 2 to 5, Block 2,086, Grand street, and vetoed by his Honor the Mayor, under date of October 8, 1901, do now pass notwithstanding the objections of his Honor the Mayor.

The following sites were offered for fire engine house in the Sixth Ward:—

By P. Anglescey, two lots, 25x100 each, lots 51 and 53, Block 2,088, Woodward street, at $1,300 each, or both for $2,500.

By James F. McCormack, northeast corner Johnson avenue and Woodward street; price, $1,000.

By John M. Jones, 2 lots south side Fairmount avenue, about 150 feet west of Grand street; price, $1,800.

(Referred to the Committee of the Whole.)

On motion of Mr. Ringle the meeting then adjourned.

M. F. KALAHER.
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, November 20, 1901, at three o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Absent—Mr. Ringle—1.

APPROVAL OF MINUTES.

The minutes of the regular meeting, November 6; adjourned regular November 14, and adjourned meeting November 18, 1901, were approved as engrossed in the Minute Book and printed in manual form on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Alfred Heritage, executor for the return of $44.45 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to the Committee on Finance.)

Petition of Luke J. Clark for the return of $14.20 for over payment of water rent, year 1901, on lots C, D, F and G, block 554, Palisade avenue.

Petition of Robert J. Brehm for return of $12.80, duplicate payment of water rent, year 1901, lot 72a, block 734, Manhattan avenue.

(Referred to Committee on Salaries and Claims.)

Communication from Mary O'Neill, offering two lots on Fairmount avenue at $900 each for a fire engine house.

(Referred to the Committee of the Whole.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

John J. Finn, $84.15; Albert Datz Co., $20; Evening Journal Association, $229.16; Jersey City News, $4 and $229.16; N. Y. & N. J. Tel. Co., $7.20; H. A. Lush, $70.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

November 18, 1901.

To the Honorable the Board of Finance:

Gentlemen—I enclose a copy of the opinion of the Court of Errors and Appeals, reversing the decision of the Supreme Court, and deciding the school law of 1900 to be unconstitutional, and am pleased to note that it fully sustains the action of your honorable Board in disregarding the statute referred to in making your appropriations for the schools of Jersey City.

Respectfully,

ALLAN L. McDERMOTT,
C. C.

Received and ordered filed.

From the Board of Street and Water Commissioners:—

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and disposed of as follows:—

(Passed November 19, 1901.)

1. Ordering paid certain claims.

2. For the change of grade on Communipaw avenue, crossing the Central Railroad of New Jersey.

3. Awarding to Edward W. Conlon the contract for the construction of a sewer in McAdoo avenue and in Spring street.

(Estimated cost, $10,946.15.)

4. Awarding to Henry Byrne the contract for the improvement of Broadway, from Wright to Dales avenue.

(Estimated cost, $2,542.58.)

5. Awarding to Edward W. Conlon the contract for the improvement of Rutgers avenue, New street, Sheffield street and Chapel avenue.

(Estimated cost, $4,957.02.)

6. Awarding to Henry Byrne the contract for cleaning of streets of Jersey City and removal of ashes and garbage for the year ending November 30, 1902.

7. Awarding to John Nolan the contract for the improvement of Merseles street from Newark avenue to Third street (estimated cost, $1,342.22).

(Referred to Committee on Concurrent Resolutions.)

8. That the Board of Finance be requested to set aside a sum not exceeding $28,000 to purchase park site in Lafayette section.

(Referred to Committee of the Whole to report at next regular meeting.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed November 19, 1901.)

1. Ordering paid the following claims:—

N. Y. & N. J. Water Co., $464.10, claim No. 235.

John Mulhearn, $71.60, claim No. 156.

O'Brien & Keilt, $63.25, claim No. 107.

2. For the change of grade on Communipaw avenue, crossing the Central Railroad of New Jersey.

3. Awarding to Edward W. Conlon the contract for the construction of a sewer in McAdoo avenue and in Spring street.

(Estimated cost, $10,946.15.)

4. Awarding to Henry Byrne the contract for the improvement of Broadway, from Wright to Dales avenue.

(Estimated cost, $2,542.58.)

5. Awarding to Edward W. Conlon the contract for the improvement of Rutgers avenue, New street, Sheffield street and Chapel avenue.

(Estimated cost, $4,957.02.)

6. Awarding to Henry Byrne the contract for cleaning the streets of Jersey City and removal of ashes and garbage for year ending November 30, 1902.

7. Awarding to John Nolan the contract for the improvement of Merseles street, from Newark avenue to Third street.

(Estimated cost, $1,342.22.)

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$200 to George Rainhard for treatment of Robert Kennedy and Nora Broderick in New York Pasteur Institute, from September 23 to October 15, 1901.

$7.20 to N. Y. & N. J. Tel. Co., for service, Mayor's office, from October 1 to December 1, 1901, and tolls in June, July and August, 1901.

$4 to Jersey City News for printing manual, pages 192 and 193.

(Charge to "Claims" account.)

$229.16 to eJrsey City News for publishing minutes in November, 1901, when due.

$229.16 to the Evening Journal Association for publishing minutes in November, 1901, when due.

(Charge to "Publishing Minutes" account.)

$70 to H. A. Lush, for services as assistant to clerk First District Court, November, 1901, when due.

(Charge to "Fees District Courts" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of November, 1901, when due, amounting to $5,174.97.

The report was received and the resolution adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the payment of the following claims:—

$42.05 to J. W. Harrison, for printing and stationery for Corporation Attorney.

$15 to J. W. Harrison, for printing alterations in city maps.

$14.50 to J. W. Harrison, for printing and stationery for Corporation Counsel.

$84.15 to John J. Finn, for printing and stationery for Board of Finance.

$20 to Albert Datz Co., for $1,000 two-cent stamps for City Comptroller.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Monday, November 25, 1901, at 10 o'clock A. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President:—

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance, in accordance with Chapter 168, Laws of 1899, hereby appropriates the sum of $3,000 to supplement the appropriation of the Board of Street and Water Commissioners for "cleaning streets," current fiscal year, and in order to raise said amount the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $3,000, at a rate of interest not to exceed 4 per cent. per annum; the proceeds from the sale of said bonds to be set aside for the use of the Board of Street and Water Commissioners, as above mentioned, and that said amount of $3,000 be placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, in the sum of $134.75, to transfer that amount from "license receipts," for the year ending June 30, 1902, to the credit of the Board of Street and Water Commissioners, to be used in paying George Keiss the amount retained on the Ocean avenue sewer.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of December, 1901, interest, as follows:—

On General Account.....$15,687.50
On General Account to pay interest on Assessment Bonds 21,000.00
On Water Account..... 8,750.00

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Luke J. Clark for $14.20, for overpayment of water rents for year 1901, on Lots C, D, F and G, Block 554, Palisade avenue, paid June 28, 1901, and that the Water Registrar correct the same.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Robert J. Brehm for $12.80(including 25 cents penalty), for duplicate payment of water rent for year 1901, on Lot 72a, Block 734, Manhattan avenue, paid September 4, 1901, being duplicate of payment made May 25, 1901; and that the Water Registrar cancel the same.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Alfred Heritage, executor, a warrant be ordered drawn on the City Treasurer in favor of Bretz & Wallace, agents, for forty-four dollars and forty-five cents, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 18, 1900, of Lot "63 Block 917, Germania avenue, over and above the sum as adjusted due the city, with interest, cost and disbursementss.

On motion of Mr. Mullins the meeting adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Monday, November 25, 1901, at 10 o'clock A. M.

Present — President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Absent—None.

The regular order of business was suspended on motion of Mr. Midlige.

Robert S. Hudspeth and others, representing the people in Greenville section, appeared and advocated the extension of Columbia Park from its present boundary to the Hudson County Boulevard; also,

A delgation of citizens from Lafayette appeared and requested this Board to appropriate the money asked for by the Board of Street and Water Commissioners to purchase the property offered by Michael I. Fagen for a park site.

The President assured the delegations that the Board would act upon these matters without delay, after which the citizens retired.

On motion of Mr. Ringle the Board took a recess until 3 o'clock P. M.

Upon reassembling the following members answered to roll call:—

President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

The regular order of business was then taken up.

PETITIONS, ETC.

Communication from George R. Steinberger, offering two lots, Nos. 5 and 7, Block 2,083, Fairmount avenue, for fire engine house, 40x100, $1,800.

(Referred to Committee of the Whole.

CLAIMS.

The following claims were presented, received and referred to the Committee on Salaries and Claims:—

T. Y. Brown, $62; Evening Journal Association, $9.10; Theo. Rurode, $23.24.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

The following resolutions adopted November 21, 1901:—

1. Requesting an appropriation of $598.04 to be used with balance on hand to pay judgment of Neil Campbell & Son, amounting to $3,631.04.

(Referred to Corporation Counsel.)

2. Requesting an appropriation of $135, to pay inspector of School No. 29 for month of October, 1901, and $130 to pay inspector of School No. 28 for October, 1901.

3. Requesting an appropriation of $587 to pay for mason work in connection with boilers of School No. 4 and to appropriate $200 to repair boilers of School No. 21.

(Referred to Committee on Finance.)

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$23.24 to Theo. Rurode, for taking testimony for Corporation Attorney.

$9.10 to Evening Journal Association, for advertising for proposals for new safe for Sinking Fund.

(Charge to "Claims" Account.)

$62 to T. Y. Brown for verifying and making diagrame of certain parcels bought by the city.

(Charge to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the votes of all the mmebers of the Board, five (5) in number, on the call for the yeas and nays by the President.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, for $130, to transfer that amount from "Liquor License" account to the credit of "Public School No. 28," to be used to pay salary of inspector for month of October, 1901.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer for $135, to transfer that amount from "Liquor License" account to the credit of "Public School No. 29," to be used to pay salary of inspector for month of October, 1901.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in compliance with the request of the Board of Fire Commissioners, this Board hereby agrees to purchase the plot of ground known as Lot 19 (25x100), Block 2,087, Manning avenue, for the use of said department for the sum of $1,125.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Margaret Collins for the sum of $1,125, to pay for Lot 19, Block 2,087, Manning avenue, purchased for Fire Department purposes.

(Charge to "Fire Engine House, Sixth Ward" account.)

Resolved, That the City Clerk be and he is hereby directed not to deliver said warrant until a proper deed, approved by the Corporation Counsel, shall have been given to the city.

By Mr. Midlige, on behalf or the Committee on Finance:—

Resolved, That in accordance with Chapter 362, Laws of 1895, the Committee on Finance of this Board is hereby authorized and empowered to have issued

bonds to the amount of $12,000, payable in 12 years from date thereof, at a rate of interest not to exceed 4 per cent. per annum, and the money derived from said sale is hereby set aside to the credit of the Board of Fire Commissioners to be used for the purchase of a site and the erection of a fire engine house in the Sixth Ward of Jersey City; and fruther

Resolved, That there shall be a sufficient sum placed in the tax levy of this city each year to pay the interest upon such bonds, and also the further sum of $1,000 toward the final payment thereof.

By Mr. Midlige:—

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Etreet and Water Commissioners, November 19, 1901, to wit:—

"That the Board of Finance be and is hereby requested to set aside for the use of this Board:—

First. The sum of $10,000 for the purchase of lots Nos. 1 to 32, both inclusive, in Block 2,064.

Second. To further set aside for the use of this Board the sum of $8,000 for the purchase of lots Nos. 17 to 32, both inclusive, in Block 2,065.

Third. Be it further set aside for the use of this Board a furtheresum, not exceeding $10,000, for the purpose of acquiring by condemnation or otherwise as may be necessary, lots 1 to 16, both inclusive, Block 2,065, oll of said several properties when acquired to be utilized for park purposes.

Fourth. That when said properties shall have been acquired for park purposes as aforesaid, that said Board of Finance be requested to set aside to this Board for the improvement of the same such further sum as will represent the difference between the cost of acquirement and $35,000; and be it further

Resolved, That the Board of Finance hereby appropriates to the credit of the Board of Street and Water Commissioners the sum of $35,000, to be used to purchase and improve for park purposes the property as specified above; and in order to raise said sum of $35,000 the Committee on Finance of this Board is hereby authorized to issue a temporary loan bond, at a rate of interest not to exceed 4 per cent. per annum.

Resolved, That said bond shall become due and payable on or before January 1, 1903.

On motion of Mr. Midlige, the regular order of business was temporarily suspended and the following resolutions were received from the Board of Tax Commissioners (adopted November 25, 1901,):—

1. Resolved, That the Clerk of this Board be respectfully requested to notify the Hon. Board of Finance that the tax levy for the year 1901-1902 is now ready and awaiting their confirmation.

2. Whereas, The Clerk of this Board having reported that the Hon. Board of Finance is now in session; therefore be it

Resolved, That the Clerk of this Board be and he is hereby instructed to transmit said books into the custody of the Board of Finance.

(Received and ordered filed.)

In connection with the above resolution the following resolution was presented by Mr. Midlige, and the same was adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige, Mullins and Ringle—5.

Nays—None.

Absent—None.

Resolved, That the tax levy made and all the taxes assessed by the Board of Tax Commissioners of Jersey City, for the year 1901-1902, transcripts of which have this day been filed in book form with this Board, be and the same is hereby confirmed on this 25th day of November, 1901, at four o'clock P. M., and that the Clerk of this Board be and he is hereby directed to deliver the same to the City Collector for collection.

The tax levy, transcripts of which were filed as above, were then delivered to the City Collector for collection and the following receipt given:—

Jersey City, November 25, 1901.

Received from the Board of Finance twelve (12) books, being tax record books of assessments for the year 1901-1902.

ROBERT DAVIS,
City Collector.

The regular order of business was then taken up.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriates to the credit of the Board of Street and Water Commissioners the sum of $30,000, to be used to purchase and improve all those certain parcels of land necessary to extend Columbia Park to the Hudson Boulevard and to Old Bergen Road; and in order to raise said sum of $30,000 the Committee on Finance of this Board is hereby authorized to issue a temporary loan bond, at a rate of interest not to exceed 4 per cent. per annum.

Resolved, That said bond shall become due and payable on or before January 1, 1903.

On motion of Mr. Carnes the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, December 4, 1901, at 3 o'clock P. M.

Present — President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Absent—Mr. Ringle—1.

APPROVAL OF MINUTES.

The minutes of the regular meeting, November 20, and adjourned regular meeting, November 25, 1901, were approved as engrossed in the Minute Book and printed in manual form, on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of William G. Bumsted, attorney, for the return of $15 for overpayment of water rent, year 1901, plot A, block 2060, Grand street.

Petition of Clara A. Kirner for the return of $8.40 for overpayment of water rent, years 1898 and 1899, lot 55, block 1344, Walker avenue.

(Referred to the Committee on Salaries and Claims.)

Transcript of judgment entered in Hudson Circuit Court, in favor of Henry Byrne against the Mayor, etc., for $1,008.13 damages and $31.60 costs.

(Referred to Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. J. Title Guarantee & Trust Co., $125.25, $49.25, $497.65 and $19; Evening Journal Association, $25 and $4.60; Postal Tel. Cable Co., $2.55; John W. Queen, $32.33; Jersey City News, $25; Frank Meyer, $24; Albert Datz Co., $102.60, $73.50, $45.05, $341.60 and $6; J. C. Democrat, $63.35.

OFFICIAL COMMUNICATIONS.

From the City Comptroller:—

November 26, 1901.

1. Hon. Board of Finance:—

Gentlemen—You are hereby notified that I have this day appointed Thomas P. Holmes clerk in this office at a salary of $100 per month, subject to your approval from above date.

Very respectfully,

R. S. JORDAN,
Comptroller.

Jersey City, November 30, 1901.

2. Hon. Board of Finance:—

Gentlemen—I beg to notify you that Frederick W. Schaeffer has resigned his position as clerk in this office, to take effect December 1, 1901.

Very respectfully,

R. S. JORDAN,
Comptroller.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

(Passed November 26, 1901.)

1. Ordering paid certain claims.

2. Awarding to Henry Byrne the contract for the improvement of Mercer street, from Merseles street to the Viaduct (estimated cost, $1,849.44).

3. Awarding to the Uvalde Asphalt Paving Company the contract for the improvement of Highland avenue, from Hudson Boulevard to West Side avenue (estimated cost, $7,936.33).

(Passed December 3, 1901.)

4. Ordering paid certain claims.)

5. That warrants be ordered drawn to the order of M. I. Fagen for $10,000 and $8,000, for land acquired for public park purposes.

6. Awarding to Philip Tumulty, Jr., the contract for the improvement of Sanford place, from Summit avenue to Zabriskie street (estimated cost, $11,358.24).

(Referred to the Committee on Concurrent Resolutions.)

7. That the Board of Finance appropriate $30,000 to purchase land to extend Columbia Park to Hudson Boulevard and Old Bergen Road.

(Referred to the Committee of the Whole.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in.

(Passed Novmeber 26, 1901.)

1. Awarding to the Uvalde Asphalt Paving Company the contract for the improvement of Highland avenue, from Hudson Boulevard to West Side avenue (estimated cost, $7,936.33).

2. Awarding to Henry Byrne the contract for the improvement of Mercer street, from Merseles street to the Viaduct (estimated cost, $1,849.44).

3. Ordering paid the following claims:—

United Electric Co. of N. J., $13.80, claim No. 27.

J. C. Supply Co., $54.64, claim No. 616.

J. C. Supply Co., $110.40, claim No. 625.

J. C. Supply Co., $30.50, claim No. 626.

E. O'Donnell, $109.90, claim No. 109.

E. O'Donnell, $68.20, claim No. 110.

E. O'Donnell, $140.10, claim No. 111.

E. O'Donnell, $105, claim No. 113.

Hudson County Gas Co., $6.60, claim No. 216.

Hudson County Gas Co., $5.28, claim No. 224.

Hudson County Gas Co., $6.71, claim No. 225.

John A. Vill, $24.45, claim No. 54.

James Bailey, $74.02, claim No. 238.

Hudson Coal Co., $27.50, claim No. 227.

P. Ginnovan, $11, claim No. 65.

M. Shanahan, $94.50, claim No. 330.

John Maloney, $94.50, claim No. 168.

Wm. Gildea, $94.50, claim No. 67.

P. Farrell, $94.50, claim No. 46.

Jas. Wilson, $14, claim No. 168.
W. W. Farrier Co., $123.60, claim No. 47.
A. E. Nolan, $41.25, claim No. 232.
A. E. Nolan, $26.50, claim No. 236.
Jas. P. Hall Incp., $47.60, claim No. 223.
Jas. P. Hall Incp., $30.50, claim No. 222.
J. C. Supply Co., $59.60, claim No. 627.
Jersey City Supply Co., $11.75, claim No. 618.
Hudson County Gas Co., $17.05, claim No. 226.
M. Kearney, $42, claim No. 94.
F. Pattberg & Co., $122.20, claim No. 58.
E. O'Donnell, $22.44, claim No. 108.
Theo. Smith & Sons Co., $31.86, claim No. 335.
Passed December 3, 1901:—
E. O'Donnell, $138.98, claim No. 114.
E. O'Donnell, $20.59, claim No. 115.
M. J. Drummond & Co., $368.16, claim No. 91.
M. J. Drummond & Co., $428.59, claim No. 92.
M. J. Drummond & Co., $298.81, claim No. 93.
M. J. Drummond & Co., $332.10, claim No. 94.
M. J. Drummond & Co., $383.28, claim No. 95.
M. J. Drummond & Co., $411.83, claim No. 96.
E. O'Donnell, $153.34, claim No. 112.
J. H. Brinkman, $87.50, claim No. 239.
J. H. Brinkman, $186.30, claim No. 240.
C. D. Shine, $19.05, claim No. 351.
Thos. Meiskel, $75, claim No. 351.
A. E. Nolan, $34.90, claim No. 237.
C. Steck & Son, claim No. $57.17, claim No. 329.
Passed December 3, 1901.

4. That warrants be ordered drawn to the order of M. I. Fagen in the sum of $10,000 and $8,000 in payment for lands acquired for park purposes.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the payment of the following claims:—

$24 to Frank Meyer for services as marshal, First District Court, November, 1901.

(Charge to "Fees District Courts" account.)

$497.65 to N. J. Title Guarantee & Trust Co., for searches and disbursement in titles 6569, etc.

$19 to N. J. Title Guarantee & Trust Co., for memo. searches furnished to Corporation Counsel.

$49.25 to N. J. Title Guarantee & Trust Co., for recording city deeds.

(Charge to "Martin Act" account.)

$125.25 to N. J. Title Guarantee & Trust Co., for guaranty of title lots 46 to 48, block 69, Grand street, survey and recording deed.

$4.60 to Evening Journal Association for advertising tax appeal notice.

$25 to Evening Journal Association for advertising call for sites, school in Third Ward.

$2.55 to Postal Tel. Cable Co., for messenger service, Board of Finance, November, 1901.

$32.33 to John W. Queen for expenses in Corporation Attorney's office, November, 1901.

$25 to The Jersey City News for advertising call for sites for school in Third Ward.

(Charge to "Claims" account, year 1900-1901.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$102.60 to Albert Datz Co., for printing and stationery for Mayor's office.

$73.50 to Albert Datz Co., for printing and stationery for City Collector.

$45.05 to Albert Datz Co., for printing and stationery for City Comptroller.

$341.60 to Albert Datz Co., for printing tax bills for City Collector.

$6 to Albert Datz Co., for resolution blanks for Sinking Fund Commission.

$65 to J. C. Democrat for printing and stationery for City Comptroller.

(Charge to "Claims" account, 1900-1901.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Carnes, Midlige and Mullins—4.

Nays—None.

Absent—Mr. Ringle—1.

By Mr. Carnes on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. G. Bumsted, attorney, for $15, for over payment of water rent ($5 bar and $10 beer pump), year 1901-'02, on Plot A, Block 2,060, Grand street, paid June 10, 1901, and that the Water Registrar correct the same.

By Mr. Midlige on behalf of the Committee on Finance:—

Whereas, Lot number twenty-seven (27), Block number nineteen hundred and twenty-three (1923), (old No. 355), on the assessment map of Jersey City was assessed for four hundred and fifty dollars, for the improvement of Astor place, between Summit avenue and Monticello avenue,

as appears by the assessment map and schedule for said improvement filed in the office of the City Collector of Jersey City, December 19, 1889; and

Whereas, Hamilton Vreeland, the owner of said premises, voluntarily surrendered to the public use as a highway the front portion of his said premises, being the portion which now lies within the present lines of Summit avenue, which portion was paved as part of the street by the city, but no dedication thereof was ever made; and

Whereas, No apportionment of said assessment was made whereby three hundred and fifty dollars of said assessment was laid upon the remaining land of said Hamilton Vreeland and one hundred dollars upon the land so surrendered by him, and the three hundred and fifty dollar item was paid by the said Hamilton Vreeland; and

Whereas, The City Collector of Jersey City, in pursuance of an act commonly called "The Martin Act," on the thirteenth day of September, eighteen hundred and ninety-eight, sold the entire lot 27, Block 1,923, for the portion of said assessment which by the apportionmert aforesaid was laid upon land used by the public as a highway for the sum of one hundred and seventy-three dollars and seventy-six cents, all which as appears by the petition of the said Hamilton Vreeland on file with this Board: now therefore be it

Resolved, That the assessment of one hundred dollars on said lot 27, Block 1,923 (old No. 355), for the improvement of Astor place, between Summit avenue and Monticello avenue (assessors No. 106) be set aside and cancelled, and that the sale of said land therefor made by the City Collector of Jersey City t othe Mayor and Aldermen of Jersey City, September 13, 1898, under the provisions of an act commonly called "The Martin Act," be set aside and cancelled.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Clara A. Kirner for $8.40, ror over payment of water rent for year 1898, $4.20, and for year 1899, $4.20, on lot 55, Block 1,344, Walker avenue, paid September 26, 1900, and December 10, 1900, andthat the Water Registrar correct the same.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby appropriates the sum of $598.04 to the credit of the Board of Education to be used to pay the amount of judgment secured by Neil Campbell & Son, contractors on School No. 12, and in order to raise said amount the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $598.04, at a rate of interest not to exceed 4 per cent. per annum.

Resolved, That said sum of $598.04 be placed in the next tax levy.

By Mr. Carnes, on behalf of the Committee on Salaries and Claims:—

Resolved, That James N. Braden, clerk of the First District Court, be allowed the sum of $25 per month in addition to his salary as clerk to District Court, for services in indexing records of Court; salary to date from December 1, 1901, and to be charged to account of "Fees District Courts."

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The property known as lots 1, 2, 3 and 4, block 1773, Mallory avenue, were assigned by the Mayor and Aldermen of Jersey City on October 22, 1896, to L. M. O. Loerch; and

Whereas, The improvement known as "Main Sewer, West Side Avenue," levied on July 2, 1895, should have been included in said assignment; and

Whereas, The above property was sold at sale held by City Collector, September 5, 1901, for said sewer; be it

Resolved, That the sale of lots 1, 2, 3 and 4, block 1773, Mallory avenue, be and is hereby ordered cancelled, and that the City Collector, City Clerk and City Comptroller be notified.

By Mr. Midlige, on behalf of the Com-Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $1,200 of the "Street Cleaning" appropriation, year 1901-1902, Board of Street and Water Commissioners, to an account entitled "Street Cleaning Salary."

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The City Collector sold on the 16th day of April, 1895, lot 11, block 1329 (old 14, Greenville), Fulton avenue, for the adjusted taxes of year 1873;

Whereas, An error was made in selling the same, as the taxes of said year 1873 was paid by the owner January 9, 1874;

Resolved, That the sale of said lot 11, block 1329 (old 14, Greenville), Fulton avenue (certificate 2601, sale No. 5514), be and is hereby ordered cancelled, and that the City Clerk, City Collector and City Comptroller be notified.

By Mr. Midlige:—

Resolved, That the appointment by the City Comptroller, Robert S. Jordan, of Thomas P. Holmes, at a salary of $100 per month as clerk in the City Comptroller's office, be and the same is hereby consented to by this Board.

By Mr. Midlige:—

Resolved, That the warrant ordered drawn on the City Treasurer in favor of Charles N. Shaw in the sum of $100, for services as clerk to City Comptroller, month of November, 1901, be and the same is hereby ordered cancelled.

By Mr. Midlige:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment

of the following salaries:—

Charles N. Shaw, clerk to City Comptroller, from November 1 to November 25, 1901 (inclusive), twenty-five days at $100 per month, $83.33.

Thomas P. Holmes, clerk to City Comptroller, from November 26 to November 30, 1901 (inclusive), five days at $100 per month, $16.67.

(Charge to account "Salaries, Board of Finance.")

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the resolution passed by this Board, November 25, 1901, appropriating $30,000 to the credit of the Board of Street and Water Commissioners to be used to purchase and improve all those certain parcels of land necessary to extend Columbia Park to the Hudson Boulevard and Old Bergen Road, be and is hereby reconsidered.

By Mr. Midlige:—

Resolved, That the Board of Finance hereby concurs in the following resolution, adopted by the Board of Street and Water Commissioners, December 3, 1901, to wit:—

Resolved, That the Board of Finance be requested to set aside for the use of this Board the sum of $30,000, all or such portion of said sum as may be necessary to be used for the acquiring by purchase or otherwise of those two portions of Block 1,374, necessary to extend Columbia Park from its northerly end to Hudson Boulevard and from its southerly end to Old Bergen Road, any remainder, if any, to be applied to the improvement of said property when acquired; and be it further

Resolved, That the Board of Finance hereby appropriates to the credit of the Board of Street and Water Commissioners the sum of $30,000, to be used to purchase and improve for park purposes the property as above specified; and in order to raise said sum of $30,000 the Committee on Finance of this Board is hereby authorized to issue a temporary loan bond, at a rate of interest not to exceed 4 per cent. per annum.

Resolved, That said bond shall become due and payable on or before January 1, 1903.

On motion of Mr. Mullins the meeting then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, December 18, 1901, at 3 o'clock P. M.

Present—Messrs. Midlige, Mullins and Ringle—3.

Absent—President Lembeck and Mr. Carnes—2.

In the absence of the President, Mr. Mullins was elected President pro tem on motion of Mr. Ringle.

APPROVAL OF MINUTES.

The minutes of the regular meeting December 4, 1901, were approved as engrossed in the minute book and printed in manual form on motion of Mr. Midlige.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Lugi Batti, for transfer of payment of taxes made in error on Lot 99, Block 1,628 to Lot 103, Block 1,629, Mallory avenue, years 1900 and 1901.

Petition of Daniel Hobermann for return of $6.18 over payment of taxes year 1898, Lot 16, Block 947 Cliff street.

Petition of Dudley D. Flemming for the return of $10, over payment of water rent for laundry, Lots O, N, Block 69, York street, year 1901-02.

Petition of Dennis McLaughlin, for the return of $15, over payment of water rent for year 1901-92, Lot D, Block 283, Erie street.

(Referred to Committee on Salaries and Claims.)

Petition of Francis H. Norris for the return of $12.67, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

N. J. Title Guarantee & Trust Co., $52.75 and $451; Jersey City News, $229.24, $34, $75, $275, $11; A. E. Nolan, $44.30 and $102.50; Evening Journal Association, $229.24; H. A. Lush, $70; Eugene W. Leake, $62.50; Jas. N. Braden, $25; Jas. C Clarke, $83.75.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

The following resolutions:—

(Passed December 5, 1901.)

1. Requesting an appropriation of $122.50 and $135, respectively, to pay inspectors of schools Nos. 28 and 29, for November, 1901.

(Passed December 12, 1901.)

2. Requesting an appropriation of $215.50 to be used to pay R. H. Daly, surveyor, in connection with new schools Nos. 28 and 29.

3. Requesting an appropriation of $3,347 to pay for alterations to School No. 1 Annex.

From the Board of Fire Commissioners:—

Resolution adopted December 11, 1901, requesting an appropriation of $481.55 to pay pension to the widow of James L. Dallery, stoker of Engine Co. No. 12, who died from injuries received while in the performance of duty.

(Referred to Committee on Finance.)

From the Corporation Attorney:—

Communication notifying this Board that title has been taken to Lots 46 and 48, Block 69, Grand street, in the name of the Mayor and Aldermen of Jersey City, for Annex to School No. 1.

(Received and ordered filed.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

(Passed December 10, 1901.)

1. Ordering paid cehtain claims.

(Referred to Committee on Concurrent Reseolutions.)

2. Requesting transfer of $600 from Engineering Bureau salaries, 1901-02, to Engineering Bureau supplies, 1901-02.

(Passed December 17, 1901.)

3. That the concurrent resolution adopted October 29, 1901, awarding contract for improvement of South Cove to Metropolitan Construction Co., be and is hereby reconsidered and rescinded.

(Ordered filed.)

4. Requesting an appropriation of $5,577.42 to liquidate claims in the matter of the removal of squatters from, the dredging, etc., of a portion of the South Cove properties.

(Referred to Corporation Counsel.)

5. Requesting an appropriation of $50,000 for improving South Cove property, etc.

(Referred to Finance Committee.)

6. Ordering paid certain claims.

7. That the charge of $10 per each year, viz:—1898, 1899, 1900, 1901, on Block 73, Lot 45, No. 78 Steuben street, be and are hereby cancelled, etc.

8. That the charge of $8.65 for the years 1899, 1900, 1901, on Block 2,043, Lot 64, No. 262 Halladay street, be cancelled, etc.

9. Awarding to Bernard Gannon the contract for a sewer in Romaine avenue, Van Wagenen avenue and Corbin avenue.

(Estimated cost, $4,637.07.)

10. Ordering paid certain amounts sustained in the opening and extension of Randolph avenue and awarding to Henry Byrne the contract for the improvement.

(Estimated cost, $3,569.81.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed December 10, 1901.)

1. Ordering paid the following claims:—

J. F. Stewart Co., $40.44, claim No. 344.

J. F. Stewart Co., $36, claim No. 343.

Merrit & Chapman Wrecking Co., $472, claim No. 179.

Merrit & Chapman Wrecking Co., $481.50, claim No. 180.

Merrit & Chapman Wrecking Co., $498, claim No. 178.

Merrit & Chapman Wrecking Co., $487, claim No. 177.

Merrit & Chapman Wrecking Co., $493, claim No. 176.

Merrit & Chapman Wrecking Co., $476, claim No. 182.

Merrit & Chapman Wrecking Co., $490.55, claim No. 181.

Merrit & Chapman Wrecking Co., $497, claim No. 183.

Merrit & Chapman Wrecking Co., $485, claim No. 184.

Merrit & Chapman Wrecking Co., $492, claim No. 185.

Merrit & Chapman Wrecking Co., $495, claim No. 186.

Merrit & Chapman Wrecking Co., $479, claim No. 187.

Merrit & Chapman Wrecking Co., $489, claim No. 188.

Merrit & Chapman Wrecking Co., $378, claim No. 190.

Merrit & Chapman Wrecking Co., $145, claim No. 189.

J. Schellenberger & Co., $9.25, claim No. 357.

Estate of A. Sherry, $17.75, claim No. 350.

John A. Vill, $12.38, claim No. 55.

James Wilson, $14, claim No. 175.

J. C. Supply Co., $29.37, claim No. 633.

J. C. Supply Co., $123.60, claim No. 632.

J. C. Supply Co., $320.39, claim No. 634.

Theo. Smith & Sons Co., $230.50, claim No. 336.

Theo. Smith & Sons Co., $235, claim No. 249.

J. F. Stewart Co., $11.25, claim No. 347.

J. F. Stewart Co., $2.88, claim No. 346.

J. F. Stewart Co., $28.48, claim No. 345.

J. F. Stewart Co., $17.50, claim No. 348.

(Passed December 17, 1901.)

L. A. Freseler, $4.50, claim No. 49.

John F. Walker, $45, claim No. 166.

John Kelly, $8.06, claim No. 95.

E. O'Donnell, $187, claim No. 117.

J. F. Stewart Co., $25, claim No. 285.

A. E. Nolan, $132, claim No. 213.

A. E. Nolan, $47.25, claim No. 222.

James McDonald, $10.05, claim No. 139.

Hudson County Gas Co., $8.69, claim No. 232.

(Passed December 17, 1901.)

2. Ordering paid certain amounts sustained in the opening and extension of Randolph avenue, between Myrtle avenue and Wilkinson avenue, and awarding to Henry Byrne the contract for the improvement of the same (estimated cost, $3,569.81).

3. Awarding to Bernard Gannon the contract for the construction of a sewer in Romaine avenue; also in Van Wagenen avenue; also in Corbin avenue (estimated cost, $4,637.07).

4. That the charge idicated on records of $8.65, for years 1899, 1900 and 1901, on Block 2,043, Lot 64, No. 262 Halladay street, be cancelled, for the reasons assigned by the Water Assessor.

5. That the charge indicated on records of $10 each, for each year, on years 1898, 1899, 1900, 1901, on Block 73, Lot 45, No. 78 Steuben street, be cancelled for reasons assigned by the Water Assessor.

6. Awarding to Philip Tumulty, Jr., the contract for the improvement of Sanford place, from Summit avenue to Zabriskie street (estimated cost, $11,358.24).

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present on the call for the yeas and nays by the President.

(Passed December 4, 1901.)

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$70 to H. A. Lush for services as assistant to Clerk First District Court, December, 1901, when due.

$25 to James N. Braden, for indexing records of First District Court, December, 1901, when due.

(Charge to "Fees District Courts" account.)

$62.50 to Eugene W. Leake, for taking acknowledgments of City Collector to certificates of sale.

$451 to N. J. Title Guarantee and Trust Co., for searches and disbursements in titles, 6,365, etc.

(Charge to "Martin Act" account.)

$229.24 to the Evening Journal Association for publishing minutes in December, 1901.

$229.24 to the Jersey City News for publishing minutes for December, 1901.

(Charge to "Publishing Minutes" account.)

$52.75 to N. J. Title Guarantee & Trust Co., for guaranty of title, Lot 19, Block 2,087, Manning avenue.

$83.75 to James C. Clark, Register, for 32 certified copies of deeds, etc., for Corporation Counsel.

$34 to Jersey City News for printing manual, pages 194 to 210 (inclusive).

$75 to Jersey City News for advertising City Collector's tax notice.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of December, 1901, when due, amounting to $5,074.97.

The report was received and the resolution adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$152.50 to A. E. Nolan, for printing and stationery for City Collector.

$44.30 to A. E. Nolan, for stationery for Board of Finance.

$11 to Jersey City News for 1 warrant book for City Clerk.

$275 to Jersey City News, for 25 warrant books for City Clerk.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Friday, December 27, 1901 at 3 o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the votes of all the members of the Board present, three (3) in number, on the call for the yeas and nays by the President.

By Mr. Midlige:—

Resolved, That the City Collector be and he is hereby directed not to charge interest on taxes for the year 1901-1902 until after January 15, 1902.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to be deposited to the credit of January, 1902, interest, as follows:—

On General Account.....$45,350.00
On General Account to pay interest on Assessment Bonds 24,200.00
On Water Account 50,352.50

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That this Board hereby appropriates to the credit of the Board of Education the sum of $369.29 to be used to pay claim of Joseph C. Duff, for work done in Public School No. 15; and in order to raise said sum the Committee on Finance is hereby authorized to borrow the same on a temporary loan bond, at a rate of interest not to exceed 4 per cent. per annum.

Resolved, That said sum of $369.29 be placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $3,347, to transfer that amount from "Liquor License" in Romaine avenue; also in Van Wagenen Account to the credit of the Board of Education to be used to pay for the necessary alterations and additions to School No. 1 Annex.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sums of $122.50 and $[illegible] to transfer those amounts from "Liquor License" account to the credit of the Board of Education, to be used to pay the inspectors of Schools Nos. 28 and 29, respectively, for services rendered during the month of November, 1901.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Treasurer of the Free Public Library in Jersey City, for the sum of $28,437.50, the same being on account of $35,000, the amount placed in the tax levy for the fiscal year 1901-1902, for "Free Public Library."

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer in the sums of $1,200 and $1,300, to transfer those amounts from "License Receipts" to credit of the Board of Street and Water Commissioners, to be used to improve Mount Pleasant and River View Parks, respectively.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That the Committee on Finance of this Board be and they are hereby authorized to borrow on Temporary Loan Bonds the sum of $375,000, at a rate of interest not to exceed 4 per cent. per annum, and to be payable on demand ,said bonds to be issued only to meet the loan of like amount to water account.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered draw nupon the City Treasurer in favor of that officer on "General Account" for the sum of $375,000, to transfer said amount to "Special Water Account" as a loan to water account to pay $375,000 7 per cent. water bonds due January 1, 1902.

By Mr. Midlige, on behalf of the Committe eon Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $207,685.18 on account of county taxes for year 1901-1902.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wallis, Edwards and Bumstead, attorneys of Henry Byrne, for the sum of $1,039.73, being the amount of judgment and costs entered in the Hudson Circuit Court in favor of Henry Byrne against

the Mayor and Aldermen of Jersey City; and in order to raise said sum of $1,039.73 the Committee on Finance of this Board is hereby authorized to issue a temporary loan bond at a rate of interest not to exceed 4 per cent. per annum.

Resolved, That the City Clerk be directed not to deliver said warrant until a proper satisfaction piece is first filed.

Resolved, That said $1,039.73 be placed in the next tax levy.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Chapters 217 and 289, Laws of 1895, temporary loan bonds in the amount of $10,000 be issued, said bonds to be payable on demand, and interest at the rate of 4 per cent per annum, and the proceeds derived from sale of said bonds to be used to pay interest due January 1, 1902, on $848,728.32, six year improvement certificates.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer on "Assessment Account" for the sum of $10,000 to be transferred to "General Account" under resolution of this Board July 24, 1901.

By Mr. Midlige on behalf of the Committee on Finance:—

Resolved, That the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Francis H. Morris, for twelve dollars and sixty-seven cents, for amount of surplus realized upon the Tax Sale, under Chapter 112 of the Laws of 1886 and the supplements thereto made by the City Collector on September 5, 1901, of Lot 145, Block 1653, Freeman avenue, over and above the sum as adjusted due the city, with interest, costs and disbursements.

By Mr. Midlige on behalf of the Committee on Finance:—

Whereas, The Board of Fire Commissioners by resolution passed December 11, 1901, requested the Board of Finance to appropriate the sum of $481.55 for the purpose of paying a pension to the widow of James L. Dallery, stoker of Engine Company No. 12, who died as the result of injuries received while in the performance of duty returning from an alarm at station 417 on November 14, 1901; and

Whereas, By virtue of the provisions of Chapter 148, Section 2, Laws of 1897, his widow is entitled to receive an annual allowance equal to one-half of the salary received by said stoker at the time of his death; therefore

Resolved, That the Board of Finance in accordance with Chapter 148, Section 5, Laws of 1897, appropriate to the Board of Fire Commissioners the sum of $481.55, for the purpose of paying said pension, commencing December 15, 1901, and in order to raise said sum the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $481.55, at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bonds to be set aside for the use of the Board of Fire Commissioners to pay said pension, and that said amount of $481.55 be and is hereby placed in the next tax levy.

By Mr. Midlige:—

Whereas, The Mayor and Aldermen of Jersey Ctiy have acquired and will acquire title to certain lands at sales heretofore and hereafter made by the City Collector of Jersey City, under Chapter 112 of the Laws of 1886, and the acts amendatory thereof and supplemental thereto, which lands are not required for city purposes; and

Whereas, Under the provisions of Chapter 23 of the Laws of 1897, the public and private sale of all such lands acquired by the city has been intrusted to this Board exclusively.

Resolved, That the city sell and convey from time to time, under the direction of the Committee on Finance of this Board, all the right, title and interest of the city in and to all or any part of said lands, for which the city may at the time of sale have received a deed therefor, and which may not have been heretofore sold at private sale, and that such sales shall be at public auction to the highest bidder upon the following conditions:—

1. The purchaser shall pay twenty per cent. (20%) of the accepted bid to the City Treasurer on the day of the sale, and shall pay to the auctioneer a fee of three ($3) dollars upon each parcel sold.

2. That the deed shall be delivered at the office of the City Clerk at any time within thirty days after the sale upon the payment into the City Treasury of the balance of the purchase money.

3. In case the purchaser shall fail to comply with the conditions of sale the property shall be resold, and the amount of the deficiency, if any, charged to the payment thereto by the first purchaser.

4. The city shall deliver to the purchaser a deed conveying the lands in fee simple, containing a covenant of warranty on the part of the city, limited, however, to the amount of the purchase money paid.

5. The property shall be sold free and clear of all taxes, assessments, water rents and other city liens to the date of sale.

6. Payments may be made in money or in bonds or obligations of the city, at par and accrued interest.

7. In case the amount bid shall be less than the amount due to the city, with interest, on the day of sale, the sale shall be subject to the approval of the Mayor of the city; and be it further

Resolved, That such sales shall be made from time to time at the City Hall, and be advertised in the manner provided by law, under the direction of the Committee on Finance of this Board, that such sales shall be conducted by F. G. Wolbert, as auctioneer, and he shall for the consideration aforesaid arrange for and conduct such sales, and the special advertisement thereof; that said auctioneer be empowered in addition to the advertisements required by law, to prepare and make such additional advertisements and expenses as may be concurred in by said committee; that the said auctioneer shall receive no compensation for his personal services beyond the three dollars per lot above provided, to be paid by the purchaser at the time of the sale; that said auctioneer before entering upon his duties shall accept, in writing, the terms of this appointment, which shall cover all the lands heretofore acquired by the city, or which may be hereafter acquired under the provisions of said acts.

By Mr. Midlige, on behalf of the Comittee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Dudley D. Fleming for $10 for over payment of water rent for laundry for year 1901-1902 on lots O-N, Block 69, York street, paid June 28, 1901, and that the Water Registrar cancel the same.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Dennis McLaughlin for $15 for over-payment of water rents for laundry for year 1901-1902, on lot D, Block 283, Erie street, paid July 8, 1901, and that the Water Registrar cancel the same.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims.—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Crouse & Perkins, attorneys, for the sum of $28.93, as the same was paid in error to the City Collector for taxes of the years 1896 and 1897, on lots 71, 72 and 73, Block 1,617, Logan avenue.

Resolved, That the City Collector be and he is hereby directed to cancel the same.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Daniel Haberman, for the sum of $6.18 (including 54 cents interest), being the amount overcharged for taxes, year 1898, on lot 16, Block 947, Cliff street.

Resolved, That the City Collector cancel the same.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That the City Collector be and he is hereby directed to transfer to Lot 103, Block 1,629, Mallory avenue, the following payments made in error for taxes on Lot 99, Block 1,628, Mallory avenue, September 27, 1901, for year 1900, $3, including 18 cents interest, and December 7, 1901, for year 1901, $2.80.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That in accordance with Chapter 289, Laws of 1895, temporary loan bonds to the amount of $846 be and the same are hereby authorized to be issued, said bonds to be payable on demand, with interest at the rate of 4 per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for real estate taken and damages sustained in the opening, extension and improvement of Randolph avenue, from Myrtle to Wilkinson avenues.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn upon the City Treasurer to pay salaries of the Board of Finance, as follows:—

Henry Lembeck, from October 24 to November 30, 1901 (inclusive), $51.39.

Jacob Ringle, from October 24 to November 30, 1901 (inclusive), $51.39.

John H. Carnes, from October 24 to November 30, 1901 (inclusive), $51.39.

John Mullins, from October 24 to November 30, 1901 (inclusive), $51.39.

William F. Midlige, November, 1901, $41.67.

By Mr. Midlige, on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn upon the City Treasurer to pay salaries of the Board of Finance, as follows:—

Henry Lembeck, from Decmeber 1 to December 31, 1901 (inclusive), $41.67.

Jacob Ringle, from December 1 to December 31, 1901 (inclusive), $41.67.

John H. Carnes, from December 1 to December 31, 1901 (inclusive), $41.67.

John Mullins, from December 1 to December 31, 1901 (inclusive), $41.67.

William F. Midlige, December, 1901, $41.67.

On motion of Mr. Ringle the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall on Friday, December 27, 1901, at 3 o'clock P. M.

Present—President Lembeck and Messrs. Midlige, Mullins and Ringle—4.

Absent—Mr. Carnes—1.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Of Mary Madden, for the return of $157.01, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

(Referred to Committee on Finance.)

Of M. I. Fagen, attorney for J. P. Parks, for the return of $6 for over payment of interest on assessment for improvement of Winfield avenue.

Of Robert Davis, for the return of $12.69, payment made in error for taxes, year 1899, of Lots 31, 32 and 33, Block 926, Lincoln street.

Of Robert Davis, for the return of $9.30, taxes paid in error for Lots 32 and 33, Block 926, Lincoln street, year 1898.

Of Robert Davis, for the return of $4.29, for year 1898, of taxes, Lot 31, Block 926, Lincoln street.

(Referred to Committee on Salaries and Claims.)

Transcript of judgment entered in Hudson Circuit Court for $453.73, damages and costs, in favor of the New Jersey Car Spring and Rubber Co., and against the Mayor and Aldermen of Jersey City.

(Referred to the Corporation Counsel.)

The following official bonds, duly approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance:—

Robert G. Smith, member of the Board of Street and Water Commissioners, in the sum of $10,000, with Henry Byrne and Robert S. Ross as sureties.

And of the following Constables each in the sum of $1,000:—

Charles J. Corydon, Second Ward, with Michael F. Reardon and Charles Hill as sureties.

Thomas Doyle, Third Ward, with Abram Post and Horace H. Farrier as sureties.

John Colligan, Fifth Ward, with Thomas J. Miggins and J. P. Colligan as sureties.

Daniel T. Barrett, Sixth Ward, with Patrick McArdle and George Bannon as sureties.

Frank Meyer, Eighth Ward, with Henry Windecker and Henry Puster as sureties.

Albert Blake, Ninth Ward, with William George Nelson and Marshall Van Winkle as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Albert Datz Co., $9; Evening Journal Association, $75; Eugene Devitt, $22.50; James H. Clarke, $18 and $10; Fred W. Schaeffer, $100; Allan L. McDermott, $71.26.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor.

Honorable Board of Finance:—

Jersey City, Dec. 23, 1901.

Gentlemen—I herewith return to your honorable Board, without my approval, a resolution passed at your meeting held December 18, in which you designate a certain auctioneer to sell lands acquired and to be acquired by the city.

I have taken this action for the following reasons:—

There seems to me no reason why such a resolution should be passed and acted upon at this time. Had a sale been ordered to take place during the incumbency of your Board it would be proper to designate an auctioneer. On January 27, 1900, a resolution was passed by your Board which designated Mr. Robert Davis as auctioneer. Previous to that time Mr. Frank Stevens had been appointed, and before the appointment of Mr. Davis your honorable Board passed the following resolution offered by Commissioner Carnes:—

"Resolved, That the term of office of Frank Stevens, appointed by resolution April 15, 1897, as auctioneer for the sale of lands acquired by the city under the Martin act be and is hereby terminated."

Following this action which seems to be the proper course to pursue, a similar resolution terminating the term of Mr Davis should have been passed. Mr. Davis has not resigned nor have you requested him to do so, therefore as he does not vacate his office on January 1, 1902, it would be proper to allow him to continue as auctioneer, from which no harm could come to the city. Should the new Board of Finance order a sale after January 1 it would only be proper to permit that Board and the new Mayor to act upon this matter as they see fit.

Respectfully submitted,

EDWARD HOOS,

Mayor.

Jersey City, N. J., Dec. 23, 1901.

Honorable Board of Finance:—

Gentlemen—I herewith return to your Honorable Board, without my approval, two resolutions passed by the Board of Street and Water Commissioners at their meeting held December 17, and concurred in by you on December 18, ordering cancelled certain charges indicated on the books of the Water Department.

I have taken this action for the following reasons:—

Heretofore all resolutions passed by the Board of Street and Water Commissioners and concurred in by your Honorable Board ordering cancelled unjust charges on the books of the Water Department or the return of money paid in error have been, in effect, that the Water Registrar be directed to make the necessary corrections on his books. In the matter of the two resolutions herewith returned referring to Block 73, Lot 45, Steuben

street, and Block 2,043, Lot 64, Halliday street, you fail to issue any instructions whatever to the Water Registrar and I feel that the wording of the resolution is therefore in error.

Respectfully submitted,

EDWARD HOOS,
Mayor.

From the Corporation Counsel:—

December 26, 1901.

To the Honorable the Board of Finance:—

Gentlemen—My opinion is asked of your power under a resolution, adopted by the Board of Street and Water Commissioners, asking that money be appropriated to pay claims incurred in reclaiming and dredging the South Cove. Under the law, it is the duty of your Board to "annually, during the month of July," fix the amount to be raised by tax for the expenses of the city during the fiscal year commencing on the first of the ensuing December. The amount so fixed, for each Board, is the limit of expenditure, and, in the absence of an enabling statute, your Board cannot make an "extra appropriation." The idea of making such appropriation is so far from being legal that the law pronounces a severe penalty against the expenditure of money in this way. In the case submitted the work was undoubtedly done in good faith and payment should be made, but this can be done only by placing the amount in the next tax levy or by obtaining power from the Legislature.

Respectfully submitted,

ALLAN McDERMOTT,
Corporation Counsel.

(Received and ordered filed.)

From the Board of Education:—

1. Resolution passed December 19, 1901, requesting an appropriation of $524.50 to make additional repairs on School No. 1 Annex.

2. Resolution passed December 26, 1901, requesting an appropriation of $61,103, for the erection of New Public School No. 2.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Stret and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:—

(Passed December 24, 1901.)

1. Ordering paid certain claims.

2. That the charges indicated on the records of $10.45, years 1899 and 1900, block 916, lot 37, No. 169 Columbia avenue, be cancelled for the reason assigned by the Water Assessor, etc.

3. That a warrant be ordered drawn to the order of Otto A. Lembeck in the sum of $19,000, being payment in full for 31 lots in block 1374, etc.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds, referred to said committee at this meeting, be received and approved and that they be entered at large upon the Bond Book and filed:—

Robert G. Smith, as member of the Board of Street and Water Commissioners.

And of the following Constables:—

Charles J. Corydon, Thomas Doyle, John Colligan, Daniel T. Barrett, Frank Meyer and Albert Blake.

The report of the committee was received, the recommendations therein contained were adopted and the bonds were each approved by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

(Passed December 24, 1901.)

1. Ordering paid the following claims:—

Hudson County Gas Co., $20.46, claim No. 230.

C. Steck & Company, $72, claim No. 359.

J. F. Stewart Co., $24.24, claim No. 356.

J. C. Supply Co., $38.88, claim No. 635.

M. Kearney, $22.50, claim No. 99.

M. Kearney, $22.50, claim No. 99.

F. Pattberg & Co., $54.10, claim No. 60.

United Electric Co., $8, claim No. 28.

Hudson County Gas Co., $6.60, claim No. 231.

J. C. Supply Co., $375.19, claim No. 625.

Theo. Smith & Sons Co., $222.16, claim No. 339.

Theo. Smith & Sons Co., $155.20, claim No. 337.

Theo. Smith & Sons Co., $74.09, claim No. 299.

Neptune Meter Company, $85.50, claim No. 239.

J. F. Walker, $69, claim No. 173.

C. D. Shine, $9.55, claim No. 373.

W. W. Farrier, $126.06, claim No. 50.

R. D. Wood & Co., $23.13, claim No. 170.

E. O'Donnell, $92, claim No. 118.

James Bailey, $19.75, claim No. 248.

E. Sietas, $30, claim No. 358.

P. Ginnovan, $11, claim No. 69.

F. Latourette, $38.20, claim No. 66.

2. Resolved, That a warant be ordered drawn to the order of Otto A. Lembeck in the sum of $19,000, the same being payment in full for thirty-one lots in block 1,374, etc.

The report was received and the resolutions concurred in by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President:—

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$100 to Fred W. Schaeffer, for assisting Comptroller during December, 1901.

(Charge to "Salaries, Board of Finance.")

$71.26 to Allan L. McDermott, for disbursements of Corporation Counsel in city matters.

$75 to Evening Journal Association for advertising City Collector's tax notice.

(Charge to "Claims" account.)

$18 to Jas. H. Clarke, for taking acknowledgements of City Clerk to "Martin Act" deeds.

$10 to Jas. H. Clarke for drawing assignments of certificates of sale.

$22.50 to Eugene Devitt for drawing Martin Act deeds.

(Charge to "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of al lthe members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies recommending the payment of the following claim:

$9 to Albert Datz Co., for printing and stationery for Board of Finance.

(Charge to "Claims" account.)

The report was received and the claim ordered paid by the votes of all the members of the Board present, fiur (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Midlige moved that when this Board adjourns it be until Tuesday, December 31, 1901, at 10 o'clock A. M.

Adopted.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Lembeck and Messrs. Midlige, Mullins and Ringle—4.

Nays—None.

Absent—Mr. Carnes—1.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, the petition of Mary Maddden a warrant be ordered drawn on the City Treasurer in favor of Mary Madden for one hundred and fifty-seven dollars and one cent, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on June 18, 1899, of Lot 26, Block 848, Beach street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $524.50, to transfer said amount from "License Receipts" to the credit of the Board of Education, this sum to be used in making additional repairs and alterations in School No. 1 Annex (new building), as per the following items:—

Electric bells	$16.00
Plastering	45.00
Window shades	95.00
Painting and papering	100.00
Alteration of roof	50.00
Lettering	10.00
Six clocks	39.00
Plumbing as directed by Board of Health	100.00
Lumber	69.50
	$524.50

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, The property known as lots 1, 2, 3 and 4, block 1773, were assigned by the Mayor and Aldermen of Jersey City on October 22, 1896, to L. M. V. Loesch, and through an error the assessment known as "Main Sewer, West Side Avenue," levied July 2, 1896, was not included; be it

Resolved, That the City Collector be directed to receive said assessment on lots 1, 2, 3 and 4, in block 1773, without interest or costs.

By Mr. Midlige, on behalf of the Committee on Finance:—

Whereas, In accordance with a resolution of the Board of Education, passed December 26, 1901, whereby this Board is requested to appropriate the sum of $61,103 for the erection of New Public School No. 2.

Resolved, That the sum of $61,103 be and is hereby appropriated for its use in the construction of said New Public School No. 2.

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of that officer, for the sums of $587 and $200 to transfer those amounts from "License Receipts" to the credit of the Board of Education, to be used to pay for the furnishing and repairing of the boilers as follows:—

School No. 4	$587.00
School No. 21	200.00

By Mr. Midlige, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of that officer, in the sum of $115 and $50, to transfer those amounts from "License Receipts" to the credit of the Board of Education to be used to pay R. H. Daly, surveyor, for services rendered in connection with new schools Nos. 28 and 29, as follows:—

School No. 28	$115.00
School No. 29	50.00

By Mr. Mullins, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of M. I. Fagen, attorney for J. B. Parks, for the sum of $6, being the amount charged for interest on assessment for the improvement of Winfield avenue, from Ocean avenue to Princeton avenue.

Resolved, That the City Collector correct the same.

By Mr. Mullins, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warant be ordered drawn on the City Treasurer in favor of Robert Davis for payment of $4.29 for payment of taxes made in error for year 1898, on Lot 31, Block 926, Lincoln street, paid January 17, 1899, and that the City Collector cancel the same, the owner of said property having also paid the taxes.

By Mr. Mullins, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Robert Davis for $12.69, for payment of taxes made in error for year 1899, on Lots 31, 32 and 33, Block 926, Lincoln street, paid November 27, 1899, and that the City Collector cancel the same.

By Mr. Mullins, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Robert Davis for $9.30 (including 72 cents interest) for payment of taxes made in error for year 1898, on Lots 32, 33, Block 926, Lincoln street, paid October 10, 1899, and that the City Collector cancel the said taxes on Lots 32 and 33, as the owner pai dthe taxes.

On motion of Mr. Midlige, the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall on Tuesday, December 31, 1901, at 10 o'clock A. M.

Present—President Lembeck and Messrs. Midlige Mullins and Ringle—4.

Absent—Mr. Carnes—1.

Mr. Midlige moved that when this Board adjourns it be until Wednesday, January 1, 1902, at 10 o'clock A. M.

Adopted.

On motion of Mr. Midlige the meeting then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall, on Wednesday, January 1, 1902, at ten o'clock A. M.

Present—President Lembeck and Messrs. Midlige, Mullins and Ringle—4.

Absent—Mr. Carnes—1.

The minutes of the regular meeting of December 27, and the adjourned rgeular meeting of December 30, 1901, were approved as engrossed in the "Minute Book," on motion of Mr. Midlige.

The following resolutions were presented and received and they were each adopted by the votes of all the members present, four (4) in number.

By Mr. Midlige:—

Resolved, That the thanks of the Board of Finance be extended to Mr. Henry Lembeck for the courtesy and fairness shown to every member of the Board during the entire time that he has served as President of this Board.

By Mr. Ringle:—

Resolved, That on the retiring from membership in the Board of Finance of Messrs. Carnes, Midlige and Mullins, the continuing members desire to record an official acknowledgment of their obligations to each of said gentlemen for their wise counsel and for the devotion and care taken by them in all city matters that came to their attention.

By Mr. Midlige:—

Resolved, That this Board express its appreciation of the faithful services of Michael F. Kalaher, Clerk of this Board, and of George B. Riley, assistant to the Clerk of this Board.

The Board then, on motion of Mr. Mullins, adojurned.

M. F. KALAHER,
Clerk.

Comptroller's Office,
Jersey City, April 2, 1901.

To the Honorable Board of Finance:

GENTLEMEN—I have the honor herewith to transmit a Report of the Operations of this office for the Fiscal Year ending November 30, 1900.

On the first of December, 1899, the Bonded Indebtedness of the City (excepting Water Account) amounted to $13,910,718.49, composed of General, Assessment and Temporary Loan Bonds and Improvement Certificates.

The Bonded Water Debt on the first of December, 1899, was $5,136,000.00.

During the year the City issued Bonds and Improvement Certificates as follows:

3½%	Fire Department Buildings, due April 1, 1901, to April 1, 1909	$ 9,000 00
3½%	Tax Arrearage Account Taxes, 1875 to 1893, due January 1, 1902	482,000 00
3½%	Street Lighting, due January, 1902, to January, 1911	24,491 98
3½%	Refunded Debt (Bergen School), due January 1, 1910	55,000 00
3½%	Refunded Debt (H. C. School), due April 1, 1910	30,000 00
3½%	Free Public Library, due April 1, 1928	75,000 00
3½%	Redemption of Land (other than adjusted), due option of the City	2,201 58
3½%	Refunded Debt (Morgan Street Dock), due June 1, 1920	125,000 00
3½%	Temporary Loan, Judgment (Mannix), due December 1, 1900	97 21
3½%	Temporary Loan, Judgment (Stephen), due December 1, 1900	74 03
3½%	Temporary Loan, Pension John Hogan, due December 1, 1900	750 00
3½%	Temporary Loan, Annex School No. 20, due December 1, 1900	1,379 20
3½%	Temporary Loan, Special Water Election, due December 1, 1900	9,309 00
3½%	Temporary Loan, Judgment (Pensonault), due December 1, 1900	355 03
3½%	Temporary Loan, Judgment (Lecoque), due December 1, 1900	422 78
3½%	Temporary Loan, Judgment (Brinkerhoff), due December 1, 1900	1,804 23
3½%	Temporary Loan, Judgment (Soney et al.), due December 1, 1900	578 99
3½%	Temporary Loan, Judgment (Wheeler), due December 1, 1901	605 75
3½%	Temporary Loan, Judgment (Wrought Iron Bridge Company), due December 1, 1901	9,338 90
3½%	Temporary Loan, Cleaning Streets, etc., due December 1, 1901	10,000 00
3½%	Temporary Loan, Cleaning Sewers and Basins, due December 1, 1901	3,000 00

3½% Temporary Loan, Repairing Schools 2, 9, 21, due December 1, 1901	950 00
3½% Temporary Loan, Claims Board of Finance, due December 1, 1901	1,000 00
3½% Temporary Loan, to pay interest on Improvement Certificates, due demand	22,734 35
3½% Temporary Loan, Expense Improvement Laws of 1895, due Demand	20,000 00
3½% Temporary Loan, Judgment (Police Judges and Clerks), due Demand	9,227 00
3½% Temporary Loan, Awards Opening Ferry street, due Demand	18,025 00
3½% Temporary Loan, Awards Opening Claremont Avenue, due Demand	1,155 00
3½% Temporary Loan, Awards Swampy Creek Sewer, due Demand	1,247 50
3½% Temporary Loan, Awards Audubon Avenue, due Demand	2,259 50
3½% Temporary Loan, Awards Main Sewer, Hudson City, due Demand	855 00
3½% Temporary Loan, Awards Opening McAdoo Avenue, due Demand	4,975 00
3½% Temporary Loan, Opening Romar Avenue, due Demand	17,263 50
3½% Temporary Loan, Awards Opening Fowler Avenue, due Demand	17,477 75
3½% Temporary Loan, Awards Lands for Little Italy Park, due January 1, 1901	35,000 00
3½% Temporary Loan, Expense Adjusted Tax Sales, due Demand	1,430 15
3½% Temporary Loan, Account Taxes, 1899, due Demand	180,000 00
4% Temporary Loan, Account Taxes, 1899, due Demand	380,000 00
3½% Temporary Loan, Expense Commissioners of Adjustment, due Demand	1,000 00
4½% One Year Improvement Certificates, old laws, due Demand	5,500 00
4½% Six Year Improvement Certificates, Laws of 1895	261,032 17
	$1,821,540 66

The following Bonds and Improvement Certificates were paid during the year:

4% Tax Arrearage Bonds, Account Taxes, 1875 to 1887, due January 1, 1900	$35,000 00
4% Tax Arrearage Bonds, Account Taxes, 1891, due January 1, 1900	110,000 00
4½% Tax Arrearage Bonds, Account Taxes, 1893, due January 1, 1900	65,000 00
7% Public Schools Bergen, due January 1, 1900	100,000 00
5% Police Department Buildings, due January 1, 1900	9,000 00
4% Police Headquarters, due January 1, 1900	5,000 00
4½% New Armory, due January 1, 1900	1,000 00
4% New City Hall, due January 1, 1900	10,000 00
5% New City Hall, due February 10, 1900	10,000 00
7% Public Schools, Hudson City, due April 2, 1900	50,000 00
7% Morgan Street Dock, due June 8, 1900	123,000 00
4% Tax Arrearage, Taxes, 1889, due July 1, 1900	37,000 00
4% Street Lighting, due July 1, 1900	3,800 00
4% Tax Arrearage, Taxes 1888, due October 1, 1900	245,000 00
4% Expenses New City Hall, due Demand	3,758 40
3½% Temporary Loan, Judgment, Keirnan, due December 1, 1899	16,831 63

3½% Temporary Loan, Repairs School No. 12, due December 1, 1899	1,000 00
3½% Temporary Loan, Salary W. C. Fisk, due December 1, 1899	2,303 33
3½% Temporary Loan, Repairs School No. 12, due December 1, 1899	4,000 00
3½% Temporary Loan, Judgment, Singleton, due December 1, 1899	180 30
3½% Temporary Loan, Judgment, Byrnes, due December 1, 1899	670 10
3½% Temporary Loan, Judgment, Ryan, due December 1, 1899	131 00
4% Temporary Loan, Judgment, Farrier, due December 10, 1899	1,921 66
4% Temporary Loan, Repairs, Schools, due December 10, 1899	6,736 00
3½% Temporary Loan, Rent Hasbrouck Hall, due December 10, 1899	3,060 51
3½% Temporary Loan, Salary, Janitress No. 20, due December 10, 1899	450 00
3½% Temporary Loan, Judgment, Fallon, due December 10, 1899	4,600 50
3½% Temporary Loan, Salary, etc., Nos. 1 and 17, due December 10, 1899	3,239 11
3½% Temporary Loan, Expense of Engineering Bureau, due December 10, 1899	300 00
3½% Temporary Loan, Salary, Engineer School No. 1, due December 10, 1899	125 00
3½% Temporary Loan, Repairs, Schools No. 10-20, due December 10, 1899	3,521 19
4% Temporary Loan, Salary of Teachers and Janitors, due December 10, 1899	7,731 33
3½% Temporary Loan, Account Taxes, 1898, due Demand	175,000 00
3½% Temporary Loan, Expense Improvement Laws 1895, due Demand	10,000 00
4% Temporary Loan, Awards, Jackson Place, due Demand	2,450 00
4% Temporary Loan, Award, Cator Avenue, due Demand	400 47
4% Temporary Loan, Award, DeKalb Avenue, due Demand	1,808 74
4% Temporary Loan, Award, Pearsall Avenue, due Demand	4,231 10
4% Temporary Loan, Award, Runyon Avenue, due Demand	824 50
4% Temporary Loan, Expense Improvement Laws 1895, due Demand	20,000 00
4% Temporary Loan, Opening and Extension of Monticello Avenue, due Demand	3,500 00
3½% Temporary Loan, Expense Adjusted Tax Sales, due Demand	1,430 15
3½% Temporary Loan, Expense Commissioner of Adjustment, due Demand	1,000 00
3½% Temporary Loan, Expense Improvement Laws 1895, due Demand	10,000 00
3½% Temporary Loan, Judgment, Police Judges, etc., due Demand	2,227 00
3½% Temporary Loan, Awards Swampy Creek Sewer, due Demand	1,247 50
3½% Temporary Loan, Account Taxes 1899, due Demand	180,000 00
4% Temporary Loan, Account Taxes 1899, due Demand	115,000 00
4% Redemption of Land Bonds (other than adjusted), due option of City	7,188 68
4% Redemption of Land Bonds (Adjusted), due option of City	25,000 00
4½% Six Year Improvement Certificates, Laws 1895, due Demand	174,536 72
4½% Six Year Improvement Certificates, Old Laws, due Demand	1,500 00
4½% Six Year Improvement Certificates, Laws 1894, due Demand	1,130 36
	$1,603,065 28

Leaving the Bonded Debt at the close of the Fiscal Year:

General Account Bonds	$8,237,777 57
Assessment Account Bonds	4,218,000 00
Temporary Loan Bonds	698,376 16
Six Year Improvement Certificates, Laws 1895	963,456 29
Six Year Improvement Certificates, Laws 1894	3,083 85
One Year Improvement Certificates, Laws, Old Laws	8,500 00
	$14,129,193 87

The Water Debt November 30, 1900, was $5,136,000. At the close of the year the Bonded Debt, including Temporary Loans and Improvement Certificates, shows an increase of $218,485.38 over the previous year.

The Improvement Certificates issued exceeded the amount paid by $86,495.47.

The General Sinking Funds increased, $200,348.54, and the Water Sinking Funds increased, $66,556.67 during the year.

The issue of $435,810.42 Special Tax Arrearage Bonds, Account Taxes due by the Central Railroad of New Jersey, the Principal and Interest to be paid by the Central Railroad of New Jersey under an agreement entered into between the City and the said Company, dated November 12, 1898 (resolution of the Board of Finance, November 17, 1898), has been decreased by payment of $95,118.64, leaving the balance as follows:

Due December 1, 1900	$75,488 11
Due December 1, 1901	66,202 30
Due December 1, 1902	76,616 26
Due December 1, 1903	122,385 11
	$340,691 78

Respectfully submitted,

ROBERT S. JORDAN,
City Comptroller.

FINANCIAL CONDITION OF THE CITY ON DECEMBER 1, 1900.

LIABILITIES (EXCEPTING WATER ACCOUNT).

General Account Debt, Exhibit No. 29		$8,237,777 57	
Assessment Account, Exhibit No. 29		4,218,000 00	
Temporary Loans, Exhibit No. 30		698,376 16	
One Year Improvement Certificates, Exhibit No. 37		8,500 00	
Six Year Improvement Certificates, Laws 1895, Exhibit No. 39		963,456 29	
Six Year Improvement Certificates, Laws 1894, Exhibit No. 38		3,083 85	
Unexpended Appropriations, Exhibit No. 33		295,142 16	
Unexpended Special Receipts, Exhibit No. 34		35,416 37	
Undivided Liquor Licenses		72,981 18	
New City Hall Commission		109 40	
Special School Account		22,317 37	
Special Street Account		2,582 91	
Rent of "Martin Act" Property		2,815 23	
Tax of 1900 Collected		388,462 28	
			$14,949,020 77
Outstanding Warrants:			
Old Jersey City General	$8,439 37		
Jersey City	35,331 75		
Jersey City Assessment	1,360 92		
Jersey City Special Street	118 85		
Jersey City Special Bond No. 2	95 43		
		$45,346 32	
Unclaimed Surplus Moneys Received from Sales for Unpaid Adjusted Taxes, Assessments, etc., Exhibit No. 35		781 01	
Unclaimed Surplus Moneys Received from Sales for Unpaid Taxes and Assessments, Other Than Adjusted, Exhibit No. 36		13,238 68	
Certificates of Value Outstanding		2,615 23	
Awards Opening Dey Street		193 50	
Awards Opening Church Street		149 10	
Redemption of Old Lots		1,006 95	
Redemption of Lots Adjusted Taxes, Exhibit No. 42		310 37	
Redemption of Lots Other Than Adjusted, Exhibit No. 43		184 10	
Deposits Account of "Martin Act" Property Sold at Auction:			
January 30, 1895	7 00		
March 25, 1896	806 20		
June 16, 1897	260 00		
April 13, 1898	1,288 00		
June 27, 1900	11,913 00		
		14,274 20	
			78,099 46
			$15,027,120 23

FINANCIAL CONDITION OF THE CITY ON DECEMBER 1, 1900.

RESOURCES (EXCEPTING WATER ACCOUNT).

Cash in City Treasury:			
Credit of General Account.....	$173,276 45		
Credit of Assessment Account.....	46,968 31		
Credit of Special Assessment Account	67,774 78		
Credit of Special General Account	57,425 20		
Credit of Special Street Account..	2,582 91		
Credit of Special Bond Account No. 2.....	95 43		
Credit of Sidewalk Account.....	2,917 97		
Credit of Adjusted Lien Account..	8,006 21		
Credit of Liquor License Account..	72,981 18		
Credit of Bond Account.....	83,488 11		
Credit of Surplus Account.....	14,019 69		
Credit of City Hall Account.....	109 40		
Credit of Special School Account..	22,317 37		
Credit of Library Account	35,325 92		
		587,288 93	
Cash and Securities Held by Sinking Fund Commission (Excepting Water Sinking Funds)		2,408,529 78	
Amount of Taxes Due and Unpaid, Exhibit No. 31.....		3,985,352 22	
Amount of Assessments Due and Unpaid, Exhibit No. 32.....		2,678,245 19	
Amount of City Property, Exhibit No. 50.....		4,543,650 00	
New Sites, Schools and Library, Exhibit No. 41		15,000 00	
Certificates of Sale—Property Purchased by the City at Sales:			
For Unpaid Adjusted Taxes.....	147,279 72		
For Unpaid Taxes, Other Than Adjusted	14,063 15		
For Unpaid Taxes, 1888.....	39,608 40		
For Unpaid Taxes, 1889.....	89,000 56		
		289,951 83	
Deeds for Property Purchased by the City at Sales for Unpaid Taxes, etc.....		47,101 16	
Interest Paid on Special Loans Included in the Tax Levy for 1900 and 1901		11,551 59	
Cost of Improvements in Excess of Benefits		46,194 64	
Subsequent Taxes Paid on Lands Purchased by the City at Sales for Unpaid Taxes, etc....		52,918 05	
			$14,665,783 39

EXHIBIT No. 1.

General Account.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899			$73,908 06
From Taxes, 1900	$391,553 64		
Less Rebate	3,091 36		
	$388,462 28		
From Taxes, 1899	$1,784,821 27		
Less Rebate	3,552 42		
	1,781,268 85		
From Interest on Taxes, 1899	15,074 06		
From Taxes, 1898	170,844 89		
From Interest on Taxes, 1898	22,004 27		
From Taxes, 1897	80,985 66		
From Interest on Taxes, 1897	17,916 61		
		$2,476,556 62	
From Advertising Tax Sales Other than Adjusted		2,320 00	
From Advertising Personal Taxes		1 40	
From Morgan Street Dock		3,597 95	
From Sewer Permits		1,370 00	
From District Court Fees		9,282 64	
From City Board of Health		8,775 32	
From Police Court Fines:			
First Criminal Court	$6,254 50		
Second Criminal Court	2,237 75		
		8,492 25	
From Sale of Bell Tower		9,540 00	
Franchise Tax North Hudson Railway		600 00	
From Consolidated Traction Company: 5% of Gross Receipts Turnpike Line in Jersey City, Five Corners to Hackensack River		1,360 53	
From North Hudson Company Railway: 5% of Gross Receipts on Additional Track during 1899		56 34	
From Interest on Bank Deposits		4,251 56	
From South Cove Grant		316 00	
From Board of Street and Water Commissioners:			
Repaving over Street Openings	2,251 00		
Advertising Ordinance	150 00		
Permits for Signs	95 00		
Sale of Old Lamp Posts	530 98		
		3,026 98	
From Board of Aldermen:			
Hudson County's Portion of Cost of Election, 1899	14,660 45		
Hudson County's Portion of Cost of Election, November, 1900	9,600 00		
Sale of Vendor Plates	376 50		
Building Inspector's Fees	2,626 00		

Sale of Ballots	148 25	
Fees, Inspector of Weights and Measures	572 25	
Care of Horse, Building Inspector.	49 50	
To correct error Aldermen 30, Warrant No. 306, August 14, 1900..	208 50	
		28,241 45
From Board of Police Commissioners: Board of Patients and Sale of Drugs, etc., at City Hospitals, 1899	16 95	
Drugs, etc., at City Hospitals, 1900	805 14	
Permits	468 00	
1% of Officers' Salaries	2,946 00	
Interest on Pension Fund Investment	885 00	
Pension Fund	5,135 00	
Sale of Horses	136 90	
		10,392 99
From Board of Fire Commissioners:		
Sale of Bell Tower	3,434 20	
Permits	604 00	
Damaged Hose	95 00	
Sales of Horses	828 60	
		4,961 80
From Board of Finance:		
To pay Interest on Library Bonds..	656 25	
To Pay Interest on Bonds	13 90	
		670 15
From State of New Jersey:		
Railroad and Canal Tax	343,231 72	
State School Tax, 1899	256,429 03	
		599,660 75
From Sale of 3½% Temporary Loan Bonds, Account Taxes, 1899, due Demand	180,000 00	
From Sale of 4% Temporary Loan Bonds, Account Taxes	380,000 00	
From Sale of 3½% Temporary Loan Bonds, Expense Improvement Laws, 1895, due Demand	20,000 00	
From Sale of 3½% Temporary Loan Bonds, Awards Ferry Street, due Demand	18,025 00	
From Sale of 3½% Temporary Loan Bonds, Awards, Claremont Avenue, due Demand	1,155 00	
From Sale of 3½% Temporary Loan Bond, Awards, Swampy Creek, due Demand	1,247 50	
From Sale of 3½% Temporary Loan Bonds, Awards, Audubon Avenue, due Demand	2,259 50	
From Sale of 3½% Temporary Loan Bonds, Awards, Main Sewer, Hudson City, due Demand	855 00	

From Sale of 3½% Temporary Loan Bonds, Awards, McAdoo Avenue, due Demand	4,975 00	
From Sale of 4% Temporary Loan Bonds, Awards, Romar Avenue, due Demand	17,263 50	
From Sale of 4% Temporary Loan Bonds, Awards, Fowler Avenue, due Demand	17,477 75	
		643,258 25
From Sale of 3½% Temporary Loan Bonds, Judgment, Mannix, due December 1, 1900	97 21	
From Sale of 3½% Temporary Loan Bonds, Judgment, Stephen, due December 1, 1900	74 06	
From Sale of 3½% Temporary Loan Bonds, Judgment, Pensonault, due December 1, 1900	355 06	
From Sale of 3½% Temporary Loan Bonds, Judgment, Lecoque, due December 1, 1900	422 78	
From Sale of 3½% Temporary Loan Bonds, Judgment, Brinkerhoff, due December 1, 1900	1,804 23	
From Sale of 3½% Temporary Loan Bonds, Judgment, Soney, Sage et al., due December 1, 1900	578 99	
From Sale of 3½% Temporary Loan Bonds, Annex School No. 20, due December 1, 1900	1,379 20	
From Sale of 3½% Temporary Loan Bonds, Special Water Election, due December 1, 1900	9,309 00	
From Sale of 3½% Temporary Loan Bonds, Pension John Hogan, due December 1, 1900	750 00	
		14,770 53
From Sale of 3½% Temporary Loan Bonds, Judgment, Wheeler, due December 1, 1901	605 75	
From Sale of 3½% Temporary Loan Bonds, Judgment, Wrought Iron, due December 1, 1901	9,338 90	
From Sale of 4% Temporary Loan Bonds, Cleaning Streets, etc., due December 1, 1901	10,000 00	
From Sale of 3½% Temporary Loan Bonds, Cleaning Sewers and Basins, due December 1, 1901	3,000 00	
From Sale of 3½% Temporary Loan Bonds, Repairs, Schools 2-9-21, due December 1, 1901	950 00	
From Sale of 3½% Temporary Loan Bonds, Claims Board of Finance, due December 1, 1901	1,000 00	
		24,894 65

From Sale of 3½% Temporary Loan Bonds, Little Italy Park, due January 1, 1901		35,000 00	
From Sale of 3½% Temporary Loan Bonds, Street Lighting Bond, due January 1, 1902 to January 1, 1911		24,491 98	
From Sale of 3½% Temporary Loan Bonds, Judgment, Police Judges and Clerks, due January 2, 1902		9,227 00	
From Sale of 3% Temporary Loan Bonds, Fire Department Buildings, due April 1, 1901 to April 1, 1909		9,000 00	
From Liquor License Account:			
Liquor License Moneys Unappropriated, 1899-1900	62,500 00		
Transferred from Assessment Account	35,000 00		
		97,500 00	
			4,031,617 14
			$4,105,525 20

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EXHIBIT No. 2.

General Account.

DISBURSEMENTS, FROM DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Board of Street and Water Commissioners:			
Cleaning Streets, 1898-1899	715 03		
Cleaning Streets, 1899-1900	57,188 65		
		$57,903 68	
Cleaning Sewers and Basins, 1898-1899	2,036 30		
Cleaning Sewers and Basins, 1899-1900	17,143 60		
		19,179 90	
Public Grounds and Buildings, 1898-1899	341 49		
Public Grounds and Buildings, 1899-1900	5,739 62		
		6,081 11	
Salaries, 1898-1899	1,268 70		
Salaries, 1899-1900	13,951 30		
		15,220 00	
Printing and Stationery, 1898-1899	45 68		
Printing and Stationery, 1899-1900	1,479 05		
		1,524 73	
Repairs to Unpaved Streets, 1899-1900		4,869 00	
General Claims, 1898-1899		173 65	
District Court Rentals, 1898-1899	66 67		
District Court Rentals, 1899-1900	800 00		
		866 67	

Street Signs (Special)		75 00	
Salary of Armorer, 1898-1899	100 00		
Salary of Armorer, 1899-1900	1,100 00		
		1,200 00	
Engineering Bureau, 1898-1899	1,696 66		
Engineering Bureau, 1899-1900	20,052 92		
		21,749 58	
Engineering Bureau Supplies, 1898-1899	44 30		
Engineering Bureau Supplies, 1899-1900	815 38		
		859 68	
Morgan Street Dock (Special)		3,162 79	
Expense, Improvement, Laws 1894-1895 (Special)		16,525 55	
Repaving Over Street Openings (Special)		2,109 47	
Advertising Ordinances (Special)		150 00	
Awards, Damages, Ferry Street (Special)	18,025 00		
Awards, Damages, Claremont Avenue	1,155 00		
Awards, Damages, Cator Avenue	51 70		
Awards, Damages, Audubon Avenue	2 256 50		
Awards, Damages, Main Sewer Hudson City District	855 00		
Awards, Damages, Opening and Widening of McAdoo Avenue	4,975 00		
Awards, Damages, Opening and Improvement of Romar Avenue	17,263 50		
Awards, Damages, Opening and Improvement of Fowler Avenue	17,477 75		
		62,059 45	
Awards, Damages, Swampy Creek, McAdoo Avenue, etc		27 00	
Awards, Lands Taken (Little Italy Park)		27,458 07	
New Parks (Special)		940 81	
South Cove Receipts (Special)		260 40	
Municipal Lighting, 1897-1898	5,985 75		
Municipal Lighting, 1898-1899	8,323 64		
Municipal Lighting, 1899-1900	132,148 47		
		146,457 86	
Special Street Lighting		24,491 98	
			413,346 38
Board of Aldermen:			
Outdoor Poor, 1899-1900	3,172 67		
Light and Fuel for Armory, 1899-1900	1,723 36		
Salaries, 1899-1900	10,633 35		
District Court Salaries, 1899-1900	8,782 00		
Care of Horse, Building Inspector, 1899-1900	50 00		
Printing, Stationery and Supplies, 1899-1900	2,496 75		
Decoration Day	300 00		
Elections, 1899-1900	16,152 00		
District Court, Printing, Stationery and Supplies, 1899-1900	846 20		
		44,156 33	

General Claims, 1897-1898	25 20		
General Claims, 1898-1899	20,544 12		
General Claims, 1899-1900	10,767 08		
		31,336 40	
Fees, Building Inspector (Special)	2,250 18		
Fees, Inspector Weights and Measures (Special)	616 35		
Special Water Election, 1899-1900	9,197 75		
		12,064 28	
			87,557 01
Board of Police Commissioners:			
Salaries, 1898-1899	29,076 24		
Salaries, 1899-1900	330,801 52		
		359,877 76	
General Claims, 1898-1899	4,105 95		
General Claims, 1899-1900	20,326 20		
		24,432 15	
Pensions, 1898-1899	1,754 71		
Pensions, 1899-1900	21,124 86		
		22,879 57	
Hospitals and Dispensaries, 1898-1899	2,714 13		
Hospitals and Dispensaries, 1899-1900	17,870 95		
		20,585 08	
City Board of Health, 1899-1900		7,554 33	
			435,328 89
Board of Fire Commissioners:—			
Salaries, 1898-1899	15,092 66		
Salaries, 1899-1900	173,988 94		
		189,081 60	
Claims, 1898-1899	2,448 62		
Claims, 1899-1900	20,346 34		
		22,794 96	
Pensions, 1898-1899	229 15		
Pensions, 1899-1900	2,945 31		
		3,174 46	
Repairs to Apparatus, 1898-1899	8 10		
Repairs to Apparatus, 1899-1900	3,375 00		
		3,383 10	
Repairs to Department Buildings		2,984 00	
New Hose		3,000 00	
Land and Building, Engine House No. 15		62 60	
Land and Building, Engine House Twelfth Ward		11,599 24	
Building Two New Fire Engines		9,000 00	
Erection of Storehouse and Training School		375 00	
Special Claims, 1899-1900		1,294 25	
			246,749 21
Board of Education:			
Salaries, 1898-1899	30,322 92		
Salaries, 1899-1900	334,888 32		
		365,211 24	
Janitors' Salaries, 1898-1899	2,202 35		
Janitors' Salaries, 1899-1900	25,310 79		
		27,513 14	
Janitors' Supplies, 1898-1899	73 02		
Janitors' Supplies, 1899-1900	2,685 48		
		2,758 50	

Salaries, Superintendent and Clerk, 1898-1899	416 63		
Salaries, Superintendent and Clerk, 1899-1900	5,475 00		
		5,891 63	
Printing and Blanks, 1899-1900		1,538 24	
Books, Stationery and Supplies, 1898-1899	1,908 79		
Books, Stationery and Supplies, 1899-1900	15,134 93		
		17,043 72	
Fuel and Electric Power, 1898-1899	6,018 98		
Fuel and Electric Power, 1899-1900	9,863 80		
		15,882 78	
Night Schools, 1897-1898	24 50		
Night Schools, 1898-1899	1,409 50		
Night Schools, 1899-1900	4,489 50		
		5,923 50	
Gas, 1898-1899	176 18		
Gas, 1899-1900	893 42		
		1,069 60	
Repairs to School Buildings, 1898-1899	75 00		
Repairs to School Buildings, 1899-1900	12,722 86		
		12,797 86	
Incidental Claims, 1898-1899		46 90	
General Claims, 1897-1898	981 04		
General Claims, 1898-1899	1,789 70		
		2,770 74	
Rent, 1898-1899	6 01		
Rent, 1899-1900	1,182 50		
		1,188 51	
Census, 1898-1899	1,081 45		
Census, 1899-1900	1,193 90		
		2,275 35	
Insurance		2,055 86	
Special Appropriation to pay Teachers and Janitor Night School		457 17	
Repairs to School No. 12		106 25	
Salary Janitress School Annex No. 20		39 29	
Salary, Fireman, etc., School No. 1 and Annex No. 1		118 50	
Repairs to Schools No. 10 and No. 20		25 38	
Repairs to School Buildings (Appropriation $30,000)		4,848 69	
Special Appropriation Annex No. 20		459 50	
			470,022 35
Board of Tax Commissioners:			
Salaries, 1898-1899	1,374 96		
Salaries, 1899-1900	16,666 51		
		18,041 47	
Printing, Stationery and Supplies, 1898-1899	8 97		
Printing, Stationery and Supplies, 1899-1900	907 87		
		916 84	

Incidental Claims, 1898-1899	153 86		
Incidental Claims, 1899.....	45 95		
		199 81	
Incidental Claims (Special).....		261 44	
Preparing Record Books, 1898-1899	83 33		
Preparing Record Books, 1899-1900	900 00		
		983 33	
			20,402 89
Commissioners of Appeals:			
Salaries, 1898-1899	299 99		
Salaries, 1899-1900	3,299 89		
		3,599 88	
Stationery and Incidentals, 1898-1899	3 50		
Stationery and Incidentals, 1899-1900	87 10		
		90 60	
			3,690 48
Sinking Fund Commissioners:			
Salaries, 1898-1899	408 33		
Salaries, 1899-1900	1,491 67		
			1,900 00
Commissioners of Assessment:			
Printing and Stationery, 1898-1899.	48 00		
Printing and Stationery, 1899-1900.	39 70		
			87 70
City Hall Commission:			
Expenses Board of City Hall Commissioners, 1897-1898	66 08		
Expenses Board of City Hall Commissioners, 1898-1899	2,048 64		
Expenses Board of City Hall Commissioners, 1899-1900	21,680 64		
			23,795 36
Board of Finance:			
Salaries, 1898-1899	4,686 64		
Salaries, 1899-1900	57,863 97		
		62,550 61	
Publishing Minutes, 1898-1899.....	458 32		
Publishing Minutes, 1899-1900.....	5,041 52		
		5,499 84	
Claims, 1898-1899	390 90		
Claims, 1899-1900	11,499 76		
		11,890 66	
Free Public Library, 1898-1899....	1,500 00		
Free Public Library, 1899-1900....	31,156 25		
		32,656 25	
District Court Fees, 1899-1900....		1,171 00	
Police Justices and Clerks, from Fines:			
First Criminal Court	1,703 00		
Second Criminal Court.....	2,007 00		
		3,710 00	
Advertising Tax Sales, Other than Adjusted		4,295 10	
County Collector	539,205 00		
State School Tax	243,843 78		
		783,048 78	
Judgments		22,503 98	
Advertising Personal Taxes, 1899-1900		899 60	
			928,225 82

Interest on General and Assessment Bonds, 1899-1900:		
December, 1899	34,500 00	
January, 1900	79,035 92	
February, 1900	51,253 90	
March, 1900	17,680 00	
April, 1900	73,082 19	
May, 1900	27,125 00	
June, 1900	38,311 65	
July, 1900	69,859 25	
August, 1900	50,990 00	
September, 1900	17,680 00	
October, 1900	73,538 75	
November, 1900	27,125 00	
		560,181 66
For Sinking Funds, 1899-1900:		
To pay $8,000 4½% Fire Department Buildings, due July 24, 1901	1,000 00	
To pay $8,000 4½% Fire Department Buildings, due September 10, 1902	1,000 00	
To pay $4,000 4½% Fire Department Buildings, due December 28, 1903	1,000 00	
To Pay $1,000,000 6% City of Jersey City, due April 1, 1904	30,000 00	
To Pay $12,000 4% Fire Department Buildings, due June 1, 1909	1,000 00	
To Pay $7,500 4% Police Department Buildings, due February 15, 1910	500 00	
To Pay $450,000 6% Maturing Bonds, due June 1, 1910	13,500 00	
To Pay $150,000 5% Bonds, due April 1, 1911	4,500 00	
To Pay $525,000 5% Water Bonds, due February 1, 1913	12,000 00	
To Pay $1,469,000 5% Assessment Bonds, due April 1, 1916	35,000 00	
To Pay $548,000 5% Assessment and to pay $200,000 5% General Bonds, due January 2, 1922	15,000 00	
To Pay $700,000 5% Assessment (Gold Bonds), due September 1, 1923	14,000 00	
To Pay $600,000 5% Assessment (Gold Bonds), due May 1, 1924	12,000 00	
To Pay $450,000 4½% Refunded General Bonds, due May 1, 1927	9,100 00	
To Pay $100,000 4% Park Bonds, due May 1, 1927	2,000 00	

To Pay $200,000 4% School House (Gold Bonds), due August 2, 1927	4,000 00	
To Pay $150,000 4% Free Public Library (Gold), due April 1, 1928	1,500 00	
To Pay $100,000 School House (Gold), due August 1, 1918	3,000 00	
		160,100 00
Taxes, etc., Returned, Paid in Error:		
Taxes, 1897	63 58	
Interest on Taxes, 1897	38 40	
Taxes, 1898	14 30	
Interest, Taxes, 1898	2 51	
Taxes, 1899	292 48	
		411 27
Total Amount of Warrants Issued (Less Cancelled) December 1, 1899, to November 30, 1900		3,351,478 62
Amount of Warrants Issued Previous to December 1, 1899, Outstanding at that Date		24,971 68
		$3,376,450 30
Amount of Warrants Outstanding November 30, 1900		35,331 75
		$3,341,118 55
Interest on Sundry Bonds	13,580 38	
Interest on Temporary Loan Bonds, (Account Taxes, 1898)	1,645 93	
Interest on Temporary Loan Bonds, (Account Taxes, 1899)	4,066 20	
Additional Interest on General Bonds (June, 1900)	20 63	
		19,313 14
3½% Temporary Loan, Taxes, 1899, due Demand	180,000 00	
4% Temporary Loan, Taxes, 1899, due Demand	115,000 00	
4% Temporary Loan, City Hall, due Demand	3,758 40	
4% Temporary Loan, Judgment, Kiernan, due December 1, 1899.	16,861 63	
4% Temporary Loan, Repairs School No. 12, due December 1, 1899	5,000 00	
4% Temporary Loan, Judgment, W. C. Fiske (Salary), due December 1, 1899	2,303 33	
4% Temporary Loan, Judgment, (Singleton), due December 1, 1899	180 30	
4% Temporary Loan, Judgment, (Byrne), due December 1, 1899.	670 10	
4% Temporary Loan, Judgment, (Ryan), due December 1, 1899	131 00	

3½% Temporary Loan, Rent Hasbrouck Hall, due December 1, 1899	3,060 51	
4% Temporary Loan, Judgment, (Farrier), due December 10, 1899	1,921 66	
4% Temporary Loan, Repairs to Schools, due December 10, 1899	6,736 00	
4% Temporary Loan, Teachers' Salaries, due December 10, 1899.	7,731 33	
3½% Temporary Loan, Salary Janitress School No. 20, due December 10, 1899	450 00	
3½% Temporary Loan, Judgment (Fallon), due December 10, 1899	4,600 50	
3½% Temporary Loan, Salaries, Rent, etc., Schools No. 1 and No. 17, due December 10, 1899.	3,239 11	
3½% Temporary Loan, Salary Engineer School No. 1, due December 10, 1899	125 00	
3½% Temporary Loan, Engineering Bureau, due December 10, 1899	500 00	
3½% Temporary Loan, Repairs, etc., Schools Nos. 10 and No. 20, Due December 10, 1899	3,521 19	
3½% Temporary Loan, Account Tax, 1898, due Demand	175,000 00	
5% Temporary Loan, Police Department, due January 1, 1900	9,000 00	
4% Temporary Loan, Police Headquarters, due January 1, 1900	5,000 00	
5% Temporary Loan, City Hall, due February 10, 1893-1912	10,000 00	
4% Temporary Loan, Street Lighting, due July 1, 1900-1907	3,800 00	
4½% Temporary Loan, New Armory, due January 1, 1900	1,000 00	
4% Temporary Loan, New City Hall, due January 1, 1900	10,000 00	
3½% Temporary Loan, Police Judge and Clerks, due January 2, 1902	2,227 00	
		571,817 06
		$3,932,248 75
Balance in City Treasury, November 30, 1900		173,276 45
Grand Total		$4,105,525 20

EXHIBIT No. 3.

Assessment Account.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899			$65,008 39
From Assessment Collection	$16,102 94		
From Assessment Interest Collection	3,587 36		
		$19,690 30	
Transferred from City Treasury, Special Assessment to Pay Salaries of Commissioners of Assessment		4,390 00	
From Deposits to Cover Preliminary Costs in Improvement of Grant Avenue		150 00	
			24,230 30
Total			$89,238 69

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EXHIBIT No. 4.

Assessment Account.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

For Printing and Advertising Inspector's Fees, Final on Contracts, Lands Taken, Damages Awarded and Returned Deposits on the following Improvements and Retained Percentage on Contracts:			
Main Sewer Swampy Creek	569 15		
Grant Avenue	150 00		
Main Sewer, Hudson City District	558 85		
		$1,278 00	
For Salaries, Commissioners of Assessment		3,000 00	
Assessments, Returned, Paid in Error:			
Finance 49, Warrant No. 509	25 15		
Finance 49, Warrant No. 645	4 60		
Finance 50, Warrant No. 350	20 27		
		50 02	
Total Amount of Warrants Issued		4,328 02	
Amount of Warrants Outstanding, November 30, 1899		1,488 28	
		$5,816 30	
Amount of Warrants Outstanding November 30, 1900		1,360 92	
		$4,455 38	
Payments by Other Than Warrants as follows:			
3½% Temporary Loan (Awards Swampy Creek), due Demand		1,247 50	
Transferred from Assessment Account to Fund, April 1, 1916		35,000 00	
One Year Improvement Certificates	1,500 00		
Interest on Improvement Certificates	67 50		
		1,567 50	
Balance in City Treasury, November 30, 1900		46,968 31	
			$89,238 69

EXHIBIT No. 5.

Special Assessments.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899			$76,243 02
From Assessment Collections:			
No.			
1	Improvement of Bostwick Pl.	140 80	
2	Improvement of Oak Street.	256 59	
3	Improvement of Atlantic Street.	1,201 34	
4	Improvement of Claremont Ave.	426 73	
5	Improvement of Carteret Ave.	146 50	
6	Improvement of Clerk Street.	259 58	
7	Improvement of Thorne Street.	368 20	
8	Improvement of Sherman Ave.	293 33	
9	Improvement of Fairmount Ave.	1,191 22	
10	Sewer in Ocean Ave.	260 10	
11	Sewer in St. Paul's Ave.	30 00	
13	Improvement of Brown Place.	40 00	
14	Improvement of 14th St.	222 80	
15	Improvement of Seaview Ave.	97 30	
16	Improvement of Wilkes St.	49 80	
17	Sewer in Larch Ave.	136 69	
18	Sewer in Marion Pl.	25 00	
19	Improvement of Jersey Ave.	249 00	
20	Sewer in Cambridge Ave.	35 00	
22	Improvement of Ege Ave.	101 37	
23	Improvement of Montgomery St.	16 39	
25	Improvement of Union St.	1,265 69	
28	Improvement of St. Paul's Ave.	1,002 45	
29	Improvement of Hancock Ave.	72 50	
30	Improvement of Lincoln St.	224 05	
31	Sewer in 15th St.	88 00	
32	Improvement of Pamrapo Ave.	976 84	
33	Improvement of Randolph Ave.	67 88	
35	Sewer in Van Wagenen Ave.	82 43	
36	Sewer in Randolph Ave.	42 90	
37	Sewer in Kearney Ave.	71 50	
38	Sewer in Columbia Ave.	23 25	
39	Improvement of Lake St. (Grading)	243 12	
40	Improvement of Lake St. (Paving)	120 00	
41	Improvement of Van Wagenen Ave.	786 93	
42	Improvement of Oakland Ave.	873 84	
46	Sewer in Tonnele Ave.	76 80	
48	Improvement of Cambridge Ave.	272 00	
49	Sewer in Nelson Ave.	908 64	
50	Sewer in Leonard St.	378 00	
51	Sewer in Bayview Ave.	148 84	
52	Improvement of Crescent Ave.	50 00	
54	Improvement of Fairview Ave.	446 06	

55	Improvement of Claremont Ave.	576 32
56	Sewer in Duncan Ave.....	97 00
57	Sewer in Myrtle Ave.....	120 72
58	Sewer in Ogden Ave.....	146 08
59	Sewer in Irving St.....	169 25
60	Improvement of Cambridge Ave.	53 50
61	Improvement of Prescott Pl....	602 62
62	Improvement of Van Winkle St.	400 00
63	Sewer in Van Winkle St.....	267 00
64	Improvement of Congress St...	106 00
65	Improvement of Pavonia Ave..	505 26
66	Improvement of Cottage St....	192 21
67	Improvement of North St.....	158 35
68	Improvement of Grace St.....	364 00
69	Sewer in Thorne St.....	90 17
71	Sewer in West Side Ave.....	447 30
73	Improvement of Winfield Ave..	642 50
74	Sewer in Pavonia Ave.....	75 00
75	Sewer in Clark Ave	47 70
76	Sewer in Broadway	156 82
77	Sewer in Graham St.....	68 00
78	Improvement of Jones St.....	110 30
79	Improvement of Arlington Ave.	1,216 63
80	Sewer in Walker Ave.....	259 06
81	Improvement of Cator Ave....	732 41
82	Improvement of Garrison Ave..	304 30
84	Sewer in Virginia Ave.....	226 00
85	Sewer in Harrison Ave.....	229 30
86	Sewer in Tonnele Ave.....	513 79
88	Improvement of Thirteenth St..	85 64
89	Improvement of Reservoir Ave.	417 61
90	Improvement of Zabriskie St...	1,222 65
91	Improvement of Hague St.....	1,025 08
92	Improvement of Glenwood Ave.	915 86
94	Improvement of Clinton Ave...	131 75
95	Improvement of Linden Ave...	240 46
96	Sewer in Hoadley Ave.....	288 09
97	Improvement of Neptune Ave..	1,375 81
98	Improvement of Boyd Ave.....	934 14
99	Sewer in Central Ave.....	689 79
100	Sewer in Bright St.....	448 04
101	Sewer in West Side Ave.....	941 05
102	Sewer in Third St.....	580 00
103	Improvement of Tuers Ave.....	237 17
104	Improvement of Manning Ave..	746 61
105	Improvement of Jewett Ave....	149 67
106	Improvement of Harmon St....	197 19
107	Improvement of Magnolia Ave..	533 91
108	Improvement of Boyd Ave.....	336 42
109	Improvement of St. Paul's Ave.	498 50
110	Improvement of Jackson Pl....	1,596 40
111	Improvement of Newkirk St....	434 47
112	Improvement of Hancock Ave..	507 50
113	Improvement of Leonard St....	422 96
114	Sewer in Canal St.....	242 70

115	Sewer in Germania Ave. (South of St. Paul's)	36 50
116	Sewer in Germania Ave. (North of St. Paul's)	86 10
117	Sewer in Brunswick St.	100 00
118	Improvement of Monticello Ave. ($1,520.50 Sale of Old Buildings)	2,307 84
119	Improvement of Leonard St.	881 80
120	Sewer in Union St.	18 40
121	Sewer in Fifteenth St.	167 60
122	Improvement of Oxford Ave.	101 20
123	Improvement of Columbia Ave.	199 78
125	Improvement of Fairview Ave.	561 50
126	Sewer in Manhattan Ave.	37 00
127	Improvement of Church St.	142 16
128	Improvement of Pavonia Ave.	1,132 92
129	Improvement of Fourth St.	109 25
131	Sewer in Ege Ave.	86 00
132	Sewer in Nunda Ave.	88 51
133	Sewer in Harmon St.	45 30
134	Improvement of Hutton St.	1,257 00
135	Improvement of DeKalb Ave.	590 80
136	Sewer in Rose and Orient Aves.	181 06
137	Sewer in Carlton Ave.	110 00
138	Improvement of West Side Ave.	102 35
139	Opening, Widening and Improvement West Side Ave.	1,675 46
140	Sewer in First St.	141 43
141	Improvement of Stuyvesant Ave.	904 03
142	Sewer in Booraem Ave.	171 60
144	Improvement of Pine St.	250 35
145	Improvement of Dwight St.	1,164 18
146	Improvement of Pavonia Ave.	143 92
147	Improvement of Avenue E.	1,401 18
148	Improvement of Runyon Ave.	680 95
149	Improvement of Pearsall Ave.	373 10
151	Sewer in Morton Pl., etc.	947 96
152	Sewer in Bergen Ave.	175 67
153	Sewer in Seaview Ave.	221 60
154	Sewer in Mallory Ave.	159 00
155	Sewer in Graham and North Sts.	137 20
157	Improvement of Bowers St.	676 96
158	Improvement of Griffith St.	520 22
159	Improvement of Orient Ave.	212 16
160	Improvement of Cambridge Ave.	446 88
161	Improvement of Clerk St.	639 70
162	Sewer in Bergen Ave.	179 63
164	Improvement of Fairmount Ave.	613 55
165	Improvement of Poplar St.	629 89
166	Improvement of Central Ave.	3,461 99
167	Improvement of Jewett Ave.	1,168 45
168	Improvement of Forrest St.	1,171 10
169	Improvement of Maple St.	273 39
171	Improvement of Poplar St.	515 90

172	Improvement of Montgomery St.	415 84
173	Sewer in Noble St.	462 25
174	Improvement of Jefferson Ave.	1,749 61
175	Improvement of Grace St.	368 72
176	Improvement of Graham St.	1,054 22
177	Improvement of Summit Ave.	54 67
178	Improvement of Bentley Ave.	177 01
179	Sewer in Sherman Ave.	40 00
180	Improvement of Henry St.	208 05
181	Improvement of Beacon Ave.	559 75
182	Improvement of Eighteenth St.	398 75
183	Improvement of Germania Ave.	274 15
184	Improvement of Seventeenth St.	426 25
185	Improvement of Lexington Ave.	2,167 93
186	Improvement of Ege Ave.	1,583 24
187	Improvement of Highland Ave.	864 26
188	Sewer in Reservoir Ave.	48 60
189	Sewer in Logan Ave.	256 50
190	Sewer in Williams Ave.	103 50
191	Improvement of Fairview Ave.	500 01
192	Main Sewer in Clendenny Ave.	8,905 48
193	Sewer in Old Bergen Road.	2,797 58
194	Improvement of Bayview Ave.	5,438 05
195	Sewer in Stegman St.	154 86
196	Improvement of Highland Ave.	1,521 06
197	Sewer in Van Nostrand Pl.	1,191 17
198	Improvement of Prospect St.	1,995 84
199	Improvement of Clendenny Ave.	1,606 95
200	Sewer in Freeman Ave.	75 00
201	Improvement (North Side of Duncan Ave).	893 62
202	Improvement of Danforth Ave.	470 35
203	Improvement of Sixteenth St.	605 15
204	Improvement of Van Reipen Ave.	1,256 65
205	Improvement of Greenville Ave.	998 42
206	Improvement of Pearsall Ave.	684 49
207	Improvement of Cator Ave.	1,612 60
208	Opening, Extension, Improvement of Lienau Pl.	299 00
209	Widening and Improvement of Palisade Ave.	1,663 71
210	Improvement of Tuers Ave.	905 65
211	Improvement of Carlton Ave.	1,076 34
212	Improvement of Charles St.	2,988 98
213	Sewer in Winfield Ave.	311 70
214	Improvement of Stegman St.	645 06
215	Sewer in Skillman Ave.	136 86
216	Improvement of Kensington Ave.	4,517 91
217	Improvement of Van Wagenen Ave.	740 00
218	Improvement of Williams Ave.	805 60
219	Improvement of Claremont Ave.	3,294 59
220	Sewer in Romaine Ave.	625 00
221	Improvement of Bentley Ave.	5,292 25

222	Improvement of Hopkins Ave..	3,142 56	
223	Sewer in Sip Ave.....	1,362 15	
224	Improvement of Booraem Ave..	4,470 13	
225	Improvement of Irving St.....	4,555 26	
226	Improvement of North St.....	3,300 40	
227	Improvement of Waverly St....	1,582 66	
228	Improvement of Claremont Ave.	2,340 93	
229	Improvement of Virginia Ave..	3,423 89	
230	Improvement of Tonnele Ave...	1,146 22	
231	Improvement of Jefferson Ave..	1,133 30	
232	Improvement of Pavonia Ave..	6,718 96	
233	Improvement of Fulton Ave....	8,862 61	
234	Sewer in Union St.....	663 00	
235	Sewer in Van Winkle Ave.....	683 88	
236	Improvement of Second St.....	1,579 95	
237	Improvement of Germania Ave.	2,191 67	
238	Improvement of Germania Ave.	1,434 75	
239	Improvement of Third St.....	2,043 50	
240	Sewer in Delaware Ave.....	240 81	
241	Sewer in Troy St.....	352 00	
242	Improvement of Hopkins Ave..	368 50	
243	Sewer in Stevens Ave.....	579 32	
244	Improvement of Nelson Ave....	4,168 30	
245	Improvement of Ogden Ave....	926 50	
246	Sewer in Marcy Ave	1,501 02	
247	Improvement of Lexington Ave.	574 90	
248	Improvement of Lembeck Ave..	4,584 25	
249	Sewer in Garrison Ave.....	532 00	
250	Improvement of Thorne St....	2,008 10	
251	Improvement of Graham St....	1,789 67	
252	Sewer in Corbin Ave.....	384 05	
253	Sewer in Armstrong Ave.....	520 00	
254	Sewer in Montgomery St.....	208 50	
255	Improvement of Boyd Ave.....	1,213 50	
256	Improvement of Winfield Ave..	1,256 45	
257	Improvement of Magnolia Ave..	2,149 82	
258	Sewer in Jackson Ave.....	61 50	
259	Improvement of Seaview Ave...	1,502 70	
260	Improvement of Stagg St.....	340 75	
262	Improvement of Kensington Ave.	244 00	
263	Improvement of Clinton Ave...	1,637 75	
264	Improvement of Myrtle Ave....	989 10	
265	Improvement of Union St.....	2,715 00	
266	Improvement of Vroom St.....	1,785 75	
267	Improvement of Hague St.....	1,257 00	
268	Improvement of Wales Ave....	604 13	
269	Sewer in Baldwin Ave.....	163 50	
270	Opening and Extension of Claremont Ave.....	596 50	
			216,362 00
	From Joint Outlet Sewer.....	2,502 76	
	From Interest Joint Outlet Sewer....	702 74	
			3,205 50
	From Interest on Improvement Laws 1894-1895		13,342 38
	From Six Year Improvement Certificates (Sold)		1,902 75

From Interest on Six Year Improvement Certificates (Purchased)		28	
From Sale of Old Buildings, Ferry Street	153 00		
From Sale of Old Buildings, Romar Ave	859 00		
From Sale of Old Buildings, Fowler Ave	210 00		
From Sale of Old Buildings, McAdoo Ave	305 00		
		1,527 00	
			236,339 91
Grand Total			$312,582 93

EXHIBIT No. 6.

Special Assessment Account.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Paid Six Year Improvement Certificates, Issued Under Chapters 217-289, Laws 1895		$174,536 72	
Purchased Six Year Improvement Certificates	$1,402 75		
Paid Interest on Six Year Improvement Certificates Purchased	28		
		1,403 03	
Transferred to City Treasury Assessment Account to Pay Salaries of Commissioners of Assessment		2,535 00	
Transferred to City Treasury Special General, to Pay Interest on Six Year Improvement Certificates (Interest Received on Account Assessment)		13,000 00	
Paid Improvement of Greenville Ave., No. 205 (Returned)		33 25	
Paid Interest on Special Assessment (Returned)		10 75	
Paid Joint Outlet Sewer (Returned)	18 12		
Paid Interest on Joint Outlet Sewer (Returned)	6 47		
		24 59	
Paid Interest on Joint Outlet Sewer (Returned)		20 00	
Paid Interest on Joint Outlet Sewer		30 00	
Paid 4% Awards DeKalb Ave. Bond, Due Demand	1,808 74		
Paid 4% Awards Jackson Pl. Bond, Due Demand	2,450 00		
Paid 4% Awards Cator Ave. Bond, Due Demand	400 47		
Paid 4% Awards Pearsall Ave. Bond, Due Demand	4,231 10		
Paid 4% Awards Runyon Ave. Bond, Due Demand	824 50		
Paid 4% Awards Monticello Ave. Bond, Due Demand	2,500 00		
Paid 4% Awards Monticello Ave. Bond, Due Demand	1,000 00		
		13,214 81	
Paid 4% Expenses of Improvement, Laws 1895, Bonds, Due Demand		40,000 00	
			244,808 15
Balance in City Treasury, November 30, 1900			67,774 78
Grand Total			$312,582 93

EXHIBIT No. 7.

Special General Account.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899			$53,338 36
From Deposits and Payments: Account of Property Other Than Adjusted		$21,187 40	
From Redemption of Lots Sold for Unpaid Adjusted Taxes		11,970 74	
From Redemption of Lots Sold for Unpaid Taxes, etc., Other Than Adjusted		20,508 59	
From Property Purchased by the City and Since Redeemed or Assigned:			
At Sale for Unpaid Adjusted Taxes, etc	$10,486 44		
At Sale for Unpaid Taxes, etc., Other Than Adjusted	2,398 56		
		12,885 00	
At Sale for Unpaid Taxes, etc., (Adjusted)		500 00	
From Interest on Certificates of Sale for Property Purchased by the City:			
For Unpaid Adjusted Taxes, etc	4,658 53		
For Unpaid Taxes, etc., Other Than Adjusted	275 99		
		4,934 52	
From Subsequent Taxes on Property Purchased by the City and Since Redeemed or Assigned		6,598 78	
From Interest on Subsequent Taxes, etc		628 99	
Sale of Property Purchased by the City at Sales for Unpaid Adjusted Taxes, etc., Deed Given Purchaser		943 69	
From Rent and Damages of Property Purchased by the City at Sales for Unpaid Adjusted Taxes, etc		927 00	
From Return of Expenses Charged Against Property Purchased by the City at Tax Sales		1,603 72	
From Payment on Account of "Martin Act" Property Sold by the City at Public Auction:			
Sale of June 27, 1900	39,223 85		
Sale of June 16, 1897	24 00		
		39,247 85	
Received on Account of Assignments		70 00	
From Sale of Six Year Improvement Certificates		7,980 46	
Transferred from City Treasury Special Assessment to Pay Interest on Six Year Improvement Certificates		13,000 00	

From Sale of 3½% Temporary Loan Bonds to Pay Interest on Six Year Improvement Certificates		22,734 35	
From Sale of 3½% Redemption of Land Bonds Other Than Adjusted.		2,201 58	
From Tax Arrearage Fund, 1875-1893:			
To Pay Interest Due January 1, 1900, on $110,000 4% Tax Arrearage Bonds, Account Taxes, 1891, Due January 1, 1900.....	2,200 00		
On $37,000 4% Tax Arrearage Bonds, Account Taxes, 1889, Due January 1, 1900.....	740 00		
To Pay Interest Due January 1, 1900, on $65,000 4½% Tax Arrearage Bonds, Account Taxes, 1893, Due January 1, 1900.....	1,462 50		
On $35,000 4% Tax Arrearage Bonds, Account Taxes, 1875 to 1887, Due January 1, 1900.....	700 00		
		5,102 50	
To Pay Interest Due December 1, 1899, on $340,691.78 4% Special Tax Arrearage Bonds (Central Railroad of New Jersey), Due December 1, 1900 to 1903.....		6,813 84	
To Pay Interest Due June 1, 1900, on $340,691.78 4% Special Tax Arrearage Bonds (Central Railroad of New Jersey), Due December 1, 1900-1903.....		6,813 83	
			186,652 84
			$239,991 20

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EXHIBIT No. 8.

Special General Account.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Paid 4% Redemption of Land Bonds, Due Option of the City, Account Adjusted Taxes.....	$25,000 00	
Paid 4% Redemption of Land Bonds, Due Option of the City, Account Other Than Adjusted	7,188 68	
Paid for Property Purchased by the City at Sales:		
For Unpaid Taxes, etc., Other Than Adjusted	2,201 58	
Paid Subsequent Taxes and Assessments on Property Purchased by the City at Sales for Unpaid Adjusted Taxes, etc.....	19,021 59	

Paid Purchaser the Amount Received for the Redemption of Lands Sold:			
For Unpaid Adjusted Taxes, etc...	$13,381 85		
For Unpaid Taxes, etc., Other Than Adjusted	20,441 61		
		33,823 46	
Paid Interest on Six Year Improvement Certificates		37,901 21	
Paid Commission on Rents Collected on Property Purchased by the City at Sales for Unpaid Adjusted Taxes, etc.....		37 45	
Paid Deposits and Payments Adjusted and Purchase Price Returned...		1,976 48	
Purchased Six Year Improvement Certificates		7,965 91	
Interest on Six Year Improvement Certificates		14 55	
Paid Expenses for Assignments.....		70 00	
			$135,200 91
Paid Interest on 4% Redemption of Land Bonds, Due Option of the City, Account Adjusted Taxes....	5,333 30		
Paid Interest on 4% Redemption of Land Bonds, Due Option of the City, Other Than Adjusted.....	211 85		
		5,545 15	
Paid Interest Due January 1, 1900, on $110,000 4% Tax Arrearage Bonds, Account Taxes, 1891, Due January 1, 1900	2,200 00		
On $37,000 4% Tax Arrearage Bonds, Account Taxes, 1889, Due July 1, 1900.....	740 00		
Paid Interest Due January 1, 1900, on $35,000 4% Tax Arrearge Bonds, Account Taxes, 1875-1887, Due January 1, 1900.....	700 00		
On $65,000 4½% Tax Arrearage Bonds, Account Taxes, 1893, Due January 1, 1900....	1,462 50		
		5,102 50	
Paid Interest Due December 1, 1899, on $435,810.42 Special Tax Arrearage Bonds (Central Railroad of New Jersey), Due December 1, 1899-1903		8,716 21	
Paid Interest Due June 1, 1900, on $340,691.78 Special Tax Arrearage Bonds (Central Railroad of New Jersey), Due December 1, 1900-1903		6,813 84	
			26,177 70
Distribution of Deposits and Payments Received from Property Sold for Unpaid Taxes, etc., Other Than Adjusted:			

To Tax Arrearage Fund, 1894-1896:			
Taxes 1896	3,459 76		
Interest on Taxes 1896	1,239 07		
Taxes 1895	734 80		
Interest on Taxes 1895	337 26		
Taxes 1894	401 29		
Interest on Taxes 1894	204 80		
		6,376 98	
To Tax Arrearage Fund, 1875-1893:			
Taxes 1893	297 83		
Interest on Taxes 1893	197 95		
Taxes 1892	44 02		
Interest on Taxes 1892	33 69		
Taxes 1891	11 36		
Interest on Taxes 1891	9 89		
		594 74	
To General Account.			
Advertising Sales:			
For Unpaid Taxes, etc., other than Adjusted		1,108 00	
To Assessment Account:			
Assessments	825 43		
Interest on Assessments	269 87		
		1,095 30	
To Special Assessment Account:			
Special Assessment	129 51		
Interest on Special Assessment	47 27		
		176 78	
			9,351 80
To Surplus Account:			
Amount of Surplus Received from Sale of Property for Unpaid Taxes other than Adjusted			9,845 59
Return Deposits on Account of "Martin Act," Sold in Error at Public Auction, Sale July 3, 1900		480 00	
Return Deposits on Account of "Martin Act." Sold in Error at Public Auction, Sale September 18, 1900		1,510 00	
			1,990 00
			$182,566 00
Balance in City Treasury			57,425 20
			$239,991 20

EXHIBIT No. 9.

Special School Account.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury December 1, 1899			$24,053 53
From Liquor License Account, on Account of 25% Liquor License Fees:			
License Year 1899-1900	$60,986 19		
License Year 1900-1901	50,000 00		
			110,986 19
			$135,039 72

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EXHIBIT No. 10.

Special School Account.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Paid on Account:			
Rebuilding School No. 20:			
Account Contract No. 302A	$50,149 71		
Account Contract No. 308A	29,479 78		
Account Contract No. 301A	17,000 00		
Account Contract No. 303A	6,522 00		
		$103,151 49	
Building School No. 26:			
Account Contract No. 283A		1,981 92	
Paid for Architects	4,927 74		
Paid for Consulting Engineer	750 00		
Paid for Inspector	1,480 00		
Paid for Supplies	431 20		
		7,588 94	
			112,722 35
Balance in City Treasury November 30, 1900			22,317 37
Grand Total			$135,039 72

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EXHIBIT No. 11.

Special Street Account.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899			$19,623 69
From Liquor License Account, on Account of 50% of Liquor License Fees			
License Year 1899-1900	$43,000 00		
License Year 1900-1901	58,911 49		
		$101,911 49	
From Paving New York Avenue		726 00	
From Sale of Old Iron		1,000 00	
			103,637 49
			$123,261 18

EXHIBIT No. 12.

Special Street Account.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Paid for Labor, Advertising, Material and Inspectors' Fees on Special Improvements		$71,674 52	
Palisade Construction Company, Account Contract No. 1,093	$1,625 16		
E. O'Neill, Account Contract No. 1,122	4,492 75		
E. W. Conlon, Account Contract No. 1,146	258 41		
Washburn Bros. Co., Account Contract No. 1,148	1,190 73		
J. F. Stewart Co., Account Contract No. 1,152	15 58		
Henry Byrne, Account Contract No. 1,176	4,019 82		
T. W. Conley & Co., Account Contract No. 1,177	375 00		
J. Hopkins, Account Contract No. 1,192	10,782 66		
Philip Tumulty, Account Contract No. 1,199	3,000 00		
E. A. Patterson, Account Contract No. 1,200	4,011 39		
New Jersey Mexican Asphalt Co., Account Contract No. 1,201	13,280 46		
Barber Asphalt Company, Account Contract No. 1,202	5,000 00		
		48,051 96	
Total Amount of Warrants Issued from December 1, 1899, to November 30, 1900			$119,726 48
Total Amount of Warrants Outstanding November 30, 1899			1,070 64
			$120,797 12
Total Amount of Warrants Outstanding November 30, 1900			118 85
			$120,678 27
Balance			2,582 91
			$123,261 18

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EXHIBIT No. 13.

Adjusted Liens.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899			$4,550 60
From Collections other than Sales of Adjusted Taxes, Assessments and Water Rents	$22,593 25		
From Recording Deeds and Indexing Under "Martin Act"	35 28		
From Sale of 3½% Temporary Loan Bond, Account Expenses of Commissioners of Adjustment	1,000 00		
From Sale of 3½% Temporary Loan Bond, Account Expenses of Adjusted Tax Sales	1,430 15		
		$25,058 68	
			$29,609 28

EXHIBIT No. 14.

Adjusted Liens.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Paid Advertising and Expenses	$15,794 18	
Transferred to Sinking Fund, 1873:		
Adjusted Taxes 1874 and Previous Years	3,378 74	
To Pay 3½% Temporary Loan, Account Expenses Commissioners of Adjustment	1,000 00	
To Pay 3½% Temporary Loan, Account Expenses of Adjusted Tax Sales	1,430 15	
		$21,603 07
Balance in City Treasury November 30, 1900		8,006 21
		$29,609 28

EXHIBIT No. 15.

Bond Account.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899			$101,118 64
From Sale of Bonds:			
3½% Refunded Debt, Due January 2, 1910		$55,000 00	
3½% Tax Arrearage 1875-1893, Due January 2, 1902		482,000 00	
3½% Refunded School Bond, Due April 2, 1910		30,000 00	
3½% Refunded Debt Bond, Due April 1, 1920		125,000 00	
From Sinking Fund, 1873:			
To Pay 7% Bergen School Bonds, Due January 1, 1900	$45,000 00		
To Pay 7% H. C. School Bonds, Due April 2, 1900	20,000 00		
To Pay 3½% Tax Arrearage Bonds, Account Taxes 1875-1893, Due January 2, 1902	10,000 00		
		75,000 00	
From Adjusted Taxes 1888-1889-1890: To Pay Special 4% Tax Arrearage Bonds, Due December 1, 1900 (C. R. R.)		75,488 11	
			842,488 11
Total			$943,606 75

EXHIBIT No, 16.

Bond Account.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Paid 4% Special Tax Arrearage Bonds, Account Taxes 1875-1887, Due December 1, 1899 (C. R. R.)..	$95,118 64		
Paid 3½% Tax Arrearage Bonds, Account Taxes 1875-1887, Due January 1, 1900.....	35,000 00		
Paid 4% Tax Arrearage Bonds, Account Taxes, 1891, Due Janu- January 1, 1900	110,000 00		
Paid 4½% Tax Arrearage Bonds, Account Taxes, 1893, Due January 1, 1900.....	65,000 00		
Paid 7% Bergen School Bonds, Due January 1, 1900	100,000 00		
Paid 7% Hudson City School Bonds, Due April 2, 1900	50,000 00		
Paid 7% Morgan Street Dock Bonds, Due June 8, 1900	123,000 00		
Paid 4% Tax Arrearage Bonds, Account Taxes 1889, Due July 1, 1900	37,000 00		
Paid 4% Tax Arrearage Bonds, Account Taxes 1888, Due October 1, 1900	245,000 00		
			$860,118 64
Balance in City Treasury, November 30, 1900			83,488 11
			$943,606 75

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EXHIBIT No. 17.

City Hall Account.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899	$2,442 65

EXHIBIT No. 18.

City Hall Account.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Paid Vanderbeek & Sons, Supplies..	$48 80	
Paid J. H. Mullins, Supplies	604 97	
Paid A. J. Roberts, Supplies	5 25	
Paid M. F. Malone, Supplies	247 51	
Paid Green, Tweed & Co., Supplies	30 00	
Paid J. W. Hoods, Repairs	7 50	
Paid L. Burgin, Supplies	6 50	
Paid Evening Journal Association....	17 50	
Paid Jersey City News	17 50	
Paid W. Raegner, Supplies.....	25 00	
Paid L. Peter, Supplies	20 00	
Paid J. McCullough, Supplies.....	8 90	
Paid Estate of Charles H. O'Neill, Supplies	16 46	
Paid L. Peter, Contract No. 311A...	946 60	
Paid John K. Blink, Supplies.....	181 36	
Paid Furst Bros., Supplies	150 00	
		$2,333 25
Balance in City Treasury, November 30, 1900		109 40
		$2,442 65

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EXHIBIT No. 19.

Surplus Account.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury December 1, 1899..... $9,922 97

From Amounts Received at Sales for Taxes other than Adjusted, in Excess of City Liens:

SALE OF MAY 1, 1900.

Sale No.	Block.	Lot.	Street.	
10784	4	22, 23	Morris St.....	$178 13
10825	260	28	Eighteenth St.....	140 04
10835	316	X X	Fourth St.....	679 55
10834	301	156	Varick St.....	186 38
10842	338	176	Gilchrist St....	125 04
10785	19	21, 22	Hudson River	259 42
10841	338	188	Monmouth St.....	138 70
10786	36	10	Sussex St.....	177 78
10787	36	12	Sussex St.....	177 78
10807	200	G 1	York St	554 47
10836	317	F	Fifth St	951 09
10795	173	124	First St	301 74
10796	173	126	First St	301 74

SALE OF JULY 3, 1900.

Sale No.	Block.	Lot.	Street.	
11007	796	118	New York Ave.....	140 39
10947	696	53	Beacon Ave	28 72
11008	797-798	"43 (11)	Palisade Ave	121 84
10935	637	12	Dey St	29 90
10929	629	21	Bevan St	9 90
10901	572-573	126	St. Paul's Ave.....	90 07
10869	416	19, 20	Division St	49 90
11031	809	32	Summit Ave	125 36
10999	792	36	Hancock Ave	1 84
10949	699	83	Beacon Ave	50 39
10946	664	157	Lewis St	180 22
10871	428	X	Railroad Ave	176 50
10868	409	9	First St	173 94
10890	531	15	Newark Ave	307 66
10870	417	17 to 20	Seventh St	166 35
10878	450	7, 8	Division St	75 79
10909	577	9 D	Laidlaw Ave	93 94
10928	624	4	Van Winkle St.....	19 79
10942	640	100	Covert St....	268 94
11025	808	40	Leonard St.....	10 36
10897	565	27	Laidlaw Ave	310 72
10948	699	"61 "62	Hicks St.....	12 28
10879	453	2	Division St	52 28
10922	621	2	Bevan St	42 45
10849	356	Y	Seventh St	308 94
10955	718	Strip H	Palisade Ave	4 17
11011	807	4	Summit Ave	71 41
11048	820	235	South St	335 72

SALE OF SEPTEMBER 18, 1900.

Sale No.	Block.	Lot.	Street.	
11219	1324	9 & 10	Stegman St	49 73
11191	1274	45 & 46	Terhune St	14 73
11103	895	4	Summit Ave	75 04
11126	917	63	Germania Ave	44 45
11161	955	8	Boulevard	57 15
11218	1318	39 & 40	Stegman St	15 73
11243	1336	14	Fulton Ave	11 52
11293	1380	6	Old Bergen Road....	53 45
11310	1472	47	Garfield Ave	14 48
11318	1472	70 & 71	Dwight St	16 96
11075	859	3	Hutton St	40 73
11087	871	52	South St	82 15
11117	901	B	Secaucus Road	37 22
11118	901	A	Nelson Ave	44 73
11099	891	9	Poplar St	45 04
11129	918	"93	Terrace Ave	70 89
11192	1274	55, 56	Terhune St	17 70
11061	843	"30	Boulevard	153 75

11083	869	94	Charles St	160 82	
11084	869	121	Charles St	177 81	
11016	898	17	Boulevard	72 65	
11128	918	90 B	Terrace Ave	65 89	
11030	918	"93	Terrace Ave	65 89	
11031	918	"93	Terrace Ave	65 89	
11157	947	3, 4	Boulevard	115 89	
11203	1283½	3	Boulevard	213 18	
11254	1342	19, 20	Walker Ave	64 02	
11280	1370	50, 52	Greenville Ave	282 87	
11090	887	8	Summit Ave	48 11	
11188	1268	"20	Boulevard	59 73	
11214	1303	49, 50, 51	Myrtle Ave	28 45	
11215	1312	27	Bayview Ave	20 37	
11222	1327	5, 6	Stegman St	34 73	
11237	1335	25	Rose Ave	5 52	
11295	1380	44	Pamrapo Ave	34 73	
11309	1472	45, 46	Garfield Ave	60 96	
					$9,845 59
					$19,768 56

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EXHIBIT No. 20.

Surplus Account.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Paid Amount of Surplus Received at Sundry Sales as Follows:

Sale No.	Block.	Lot.	Street.	
9721	630	Pt. Plot 14	Arlington Ave	$38 09
9722	630	Pt. Plot 14	Arlington Ave	36 09
9819	550	75	Clendenny Ave	10 64
9799	527	58, 60	Oxford Ave	17 70
9908	1304	8	Bostwick Place	53 03
9913	1320	18 to 20	Kilpatrick St	13 12
10065	1472	54, 55	Dwight St	41 68
10068	1472	62, 63	Dwight St	76 68
10070	1472	67, 68	Dwight St	76 68
10071	1472	69	Dwight St	56 81
10061	1472	45, 46	Garfield Ave	146 68
10054	1471	100,101	Garfield Ave	111 68
10056	1472	9, 10	Ocean Ave	151 49
10183½	1365	36	Cator Ave	3 61
10238	118	E Pt. 41	De Kalb Ave	31 34
10287	275-280	E 33 G	Fairview Ave	19 37
10129	721	33	Claremont Ave	18 18
10183	1365	32, 33	Boulevard	47 54
10195	1379	E Pt. 31	Pamrapo Ave	41 48
10396	620	35	Van Winkle St	216 27
10319	56	3, 4	Pavonia Ave	35 21
10332	86	145	West Side Ave	24 86
10436	662	204, 205	James St	6 64
10434	662	187, 188	Lewis St	4 78
10472	734	26	Ferry St	54 90

10462	710	28	Prospect St	89 22	
10421	575	97	Hopkins Ave	22 14	
10528	775	23	Webster Ave	43 49	
10655	813	27	Graham St	632 35	
10625	796	91	Palisade Ave	86 22	
10633	807	8 f 4	Hague St	286 93	
10654	813	4	Central Ave	814 60	
10663	825	12 B	Lincoln St..... ..	339 23	
10669	827	7	Griffith St	664 23	
10677	861	14	Griffith St	346 69	
10784	4	22, 23	Morris St	178 13	
11008	797	43 (11)	Palisade Ave	121 84	
10868	409	9	First St	173 94	
10849	356	Y	Seventh St	308 94	
11161	955	8	Boulevard	57 15	
11084	869	121	Charles St	177 81	
11011	807	4	Summit Ave	71 41	
					$5,748 87
Balance in City Treasury November 30 1900.....					14,019 69
					$19,768 56

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EXHIBIT No. 21.

Sidewalk Account.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$4,584 70
From Assessment Collections	$133 86	
Total		$4,718 56

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EXHIBIT No. 22.

Sidewalk Account.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Paid Philip Tumulty, Jr., Repairs...	$492 40		
Paid Venango Stone Company, Stone	1,006 93		
Paid Evening Journal Association...	21 60		
Paid Jersey City News	21 60		
Paid E. W. Conlon	258 06		
		$1,800 59	
Balance in City Treasury, November 30, 1900			$2,917 97
			$4,718 56

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EXHIBIT No. 23.

Special Bond Account.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899	$95 43

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EXHIBIT No. 24.

Special Bond Account.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, November 30, 1900	$95 43

EXHIBIT No. 25.

Liquor License Account.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$104,646 46
From Liquor Licenses Granted and Transfers Received:		
Account License Year 1899-1900.	$4,142 24	
Account License Year 1900-1901.	243,004 98	
		247,147 22
		$351,793 68

EXHIBIT No. 26.

Liquor License Account.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Transferred to Special Street Account on Account of 50% of Liquor License Fees, etc., Received:			
Account License Year 1899-1900.	$46,911 49		
Account License Year 1900-1901.	55,000 00		
		$101,911 49	
Transferred to Special School Account on Account of 25% of Liquor License Fees, etc., Received:			
Account License Year 1899-1900.	60,986 19		
Account License Year 1900-1901.	50,000 00		
		110,986 19	
Transferred to General Account on Account of Liquor License Moneys Unappropriated by Legislature:			
Account License Year 1900-1901.		62,500 00	
Paid for Advertising		668 00	
Return of License and Transfer Fees.		2,746 82	
			$278,812 50
Balance in City Treasury November 30, 1900			72,981 18
			$351,793 68

EXHIBIT No. 27.

Library Account.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury December 1, 1899	$96,518 62
From Sale of 3½% Free Public Library Bonds, Due April 1, 1928	75,000 00
	$171,518 62

EXHIBIT No. 28.

Library Account.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Paid Norcross Bros., Account Contract	$95,965 00		
Paid Otis Elevator Co., Account Contract	2,347 50		
Paid G. A. Williams & Co., Account Contract	7,322 08		
Paid Stiffel & Freeman, Account Contract	575 00		
Paid A. A. Van Winkle Account Contract	1,480 00		
Paid D. Anderson, Account Contract	40 00		
Paid W. G. Zyler, Account Contract	200 00		
		$107,929 58	
Paid Library Bureau of Boston		16,500 00	
Paid Architects		2,885 12	
Paid Inspector		1,500 00	
Transferred to Sinking Fund April 1, 1928, Amount of Premium on $150,000 Bonds, Sold September 1, 1898		7,378 00	
			$136,192 70
Balance in City Treasury November 30, 1900			35,325 92
			$171,518 62

EXHIBIT No. 29.

BONDED DEBT (EXCEPT WATER ACCOUNT), DECEMBER 1, 1900.

Issued	LOAN KNOWN AS	Rate of Interest.	Interest Payable.	C. or Reg.	Year Due.	Issued by.	General.	Assessment.
	To Pay for Property at Sales for Adjusted Taxes	4%	With Bond.	Registered.	Opt'n of City	Cons'd City.	$263,629 50	
	To Pay for Property Purchased at Sales Other than Adjusted	4%	"	"	"	"	15,380 31	
	To Pay for Property Purchased at Sales for Taxes, 1889	4%	"	"	"	"	90,000 00	
	To Pay for Property Purchased at Sales for Taxes, 1888	4%	"	"	"	"	39,000 00	
	To Pay Subsequent Taxes on Property Purchased at Tax Sales	4%	"	"	"	"	123,000 00	
1897	Joint Outlet Sewer (J.C. & W.H.)	4%	Jan. & July	"	Demand.	"	24,000 00	
1897	Joint Outler Sewer (J.C. & Hob.)	4%	"	"	Jan. 1, 1901	"	113,325 78	
1890	Police Headquarters	4%	"	"	"	"	5,000 00	
1895	New Armory	4½%	"	"	"	"	1,000 00	
1896	New City Hall	4%	Feb. & Aug.	"	"	"	10,000 00	
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1901	"	10,000 00	
1900	Fire Department Buillings	3½%	Apr. & Oct.	Registered.	Apr. 1, 1901	"	1,000 00	
1897	Street Lighting	4%	Jan. & July	"	July 1, 1901	"	3,800 00	
1893	Engine House	4½%	"	"	Jan. 24, 1901	"	8,000 00	
1900	*Tax Arrearage (Account of Taxes 1875-1893)	3½%	Apr. & Oct.	"	Jan. 1, 1902	"	580,000 00	
1900	*Tax Arrearage (Account of Taxes 1875-1893)	3½%	Jan. & July	"	Jan. 2, 1902	"	237,000 00	
1890	Police Headquarters	4%	"	"	Jan. 1, 1902	"	5,000 00	
1900	Street Lighting	3½%	"	"	"	"	2,500 00	
1896	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1902	"	10,000 00	
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1902	"	10,000 00	
1900	Fire Deparment Buildings	3½%	Apr. & Oct.	Registered.	Apr. 1, 1902	"	1,000 00	
1897	Street Lighting	4%	Jan. & July	"	July 1, 1902	"	3,800 00	

1894	Engine House	4½%	Mar. & Sep.	Registered.	Sep. 10, 1902	Cons'd City.	$8,000 00		
1898	*Tax Arrearage (Account Taxes 1894-1896) Gold	4%	Jan. & July	C. & Reg.	Jan. 1, 1902	"	800,000 00		
1900	Street Lighting	3½%	"	Registered.	"	"	2,500 00		
1896	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1903	"	10,000 00		
1891	New City Hall	5%	"	C. & Reg.	Feb 10, 1903	"	10,000 00		
1900	Fire Department Buildings	3½%	Apr. & Oct.	Registered.	Apr. 1, 1903	"	1,000 00		
1897	Street Lighting	4%	Jan. & July	"	July 1, 1903	"	3,800 00		
1890	Police Department Buildings	4½%	Apr. & Oct.	"	Oct 1, 1903	"	5,000 00		
1896	Fire Department Buildings	4½%	Jan & July	"	Dec. 28, 1903	"	4,000 00		
1900	Street Lighting	3½%	"	"	Jan. 1, 1904	"	2,500 00		
1896	New City Hall	4%	Dec. & Aug.	"	Feb. 1, 1904	"	10,000 00		
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb 10, 1904	"	10,000 00		
1884	City of Jersey City	6%	Apr. & Oct.	"	Apr. 1, 1904	"	1,000,000 00		
1900	Fire Department Buildings	3½%	"	Registered.	"	"	1,000 00		
1897	Street Lighting	4%	Jan. & July	"	July 1 1904	"	3,800 00		
1890	Police Department Buildings	4½%	Apr. & Oct.	"	Oct. 1, 1904	"	5,000 00		
1891	Police Department Buildings	4½%	Jan. & July	"	Jan. 1, 1905	"	5,000 00		
1900	Street Lighting	3½%	"	"	"	"	2,500 00		
1897	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1905	"	10,000 00		
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1905	"	10,000 00		
190	Fire Department Buildings	3½%	Apr. & Oct.	Registered.	Apr. 1, 1905	"	1,000 00		
1875	To Fund Assessment Bonds	7%	June & Dec.	C. & Reg.	June 1, 1905	"		$600,000 00	
1897	Street Lighting	4%	Jan. & July	Registered.	July 1, 1905	"	3,800 00		
1891	Police Department Buildings	4½%	"	"	Jan. 1, 1906	"	5,000 00		
1876	To Fund Assessment Bonds	7%	"	C. & Reg.	"	"		300,000 00	
1900	Street Lighting	3½%	"	Registered.	"	"	2,500 00		
1874	Improvement	7%	"	"	Jan. 3, 1906	"	60,000 00		
1897	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1906	"	10,000 00		
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1906	"	10,000 00		
1900	Fire Department Buildings	3½%	Apr. & Oct.	Registered.	Apr. 1, 1906	"	1,000 00		
1897	Street Lighting	4%	Jan. & July	"	July 1, 1906	"	3,800 00		
1891	Police Department Buildings	4½%	"	"	Jan. 1, 1907	"	5,100 00		
1900	Street Lighting	3½%	"	"	"	"	2,500 00		
1897	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1907	"	10,000 00		
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1907	"	10,000 00		
1900	Fire Departmnt Buildings	3½%	Apr. & Oct.	Registered.	Apr. 1, 1907	"	1,000 00		
1897	Street Lighting	4%	Jan. & July	"	July 1, 1907	"	3,800 00		
1900	Street Lighting	3½%	"	"	Jan. 1, 1908	"	2,500 00		

EXHIBIT No. 29—*Bonded Debt (except Water Account) Continued.*

Issued	LOAN KNOWN AS	Rate of Interest.	Interest Payable.	C. or Reg.	Year Due.	Issued by.	General.	Assessment.
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1908	Cons'd City.	10,000 00	
1900	Fire Department Buildings	3½%	Apr. & Oct.	Registered.	Apr. 1, 1908	"	1,000 00	
1892	Police Department Buildings	5%	Jan. & July	"	Jan. 1, 1909	"	20,000 00	
1900	Street Lighting	3½%	"	"	"	"	2,500 00	
1879	To Fund Floating Debt	6%	Feb. & Aug.	C. & Reg.	Feb. 1, 1909	"	1,353,000 0	
1900	Fire Department Buildings	3½%	Apr. & Oct.	Registered.	Apr. 1, 1909	"	1,000 00	
1897	Fire Department Bnildings	4%	Jan. & July.	"	June 1, 1909	"	12,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg	Feb. 10, 1909	"	10,000 00	
1900	Funded Bergen School Bonds	3½%	Jan. & July	Registered.	Jan. 2, 1910	"	55,000 00	
1900	Street Lighting	3½%	"	"	Jan. 1, 1910	"	2,500 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1910	"	10,000 00	
1897	Police Department Buildings	5%	Jan. & July.	Registered.	Feb. 15, 1910	"	7,500 00	
1880	To Pay Maturing Bonds	6%	June & Dec.	"	June 1, 1910	"	450,000 00	
1900	Funded H. C. School Bonds	3½%	Apr. & Oct.	"	Apr. 2, 1910	"	30,000 00	
1900	Street Lighting	3½%	Jan. & July	"	Jan. 1, 1911	"	1,991 98	
1891	New City Hall	5%	Feb. & Aug.	"	Feb. 10, 1911	"	10,000 00	
1881	To Pay Difference Between Old and New Assessments	5%	Apr. & Oct.	"	Apr. 1, 1911	"	150,000 00	
1894	New City Hall	5%	Feb. & Aug.	"	Feb. 10, 1912	"	10,000 00	
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan. 1, 1913	"	20,000 00	
1872	City Government	7%	"	"	July 1, 1913	"	550,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1914	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1915	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1916	"	20,000 00	
1891	To Renew Maturing Assessment Bonds	5%	Apr. & Oct.	"	Apr. 1, 1916	"		$1,469,000 00
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan 1, 1917	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1918	"	20,000 00	
1898	Schools	4%	Feb. & Aug.	C. & Reg.	Aug. 1, 1918	"	100,000 00	

1894	New City Hall (Gold)	5%	Jan. & July	Registered.	Jan. 1, 1919	"	$20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1920	"	20,000 00	
1900	Funded Morgan St. Dock Bonds.	3½%	June & Dec	"	June 1, 1920	"	125,000 00	
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan 1, 1921	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1922	"	20,000 00	
1892	To Renew Maturing Gen'l Bonds	5%	"	"	Jan. 2, 1922	"	200,000 00	
1892	To Renew Maturing Assessment. Bonds	5%	"	C. & Reg.	Jan. 2, 1922	"		548,000 00
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1923	"	350,000 00	
1893	To Renew Maturing Assessment. Bonds (Gold)	5%	Mar. & Sep.	"	Sept. 1, 1923	"		700,000 00
1894	To Renew Maturing Assessment Bonds (Gold)	5%	May & Nov	"	May 1, 1924	"		600,000 00
1897	Parks (Gold)	4%	"	"	May 1, 1927	"	100,000 00	
1897	To Renew Maturing General Bonds (Gold)	4½%	"	"	May 1, 1927	"	450,000 00	
1897	Schools	4%	Feb. & Aug.	"	Aug. 2, 1927	"	200,000 00	
1898	Free Public Library	4%	Apr. & Oct.	Coupon.	April 1, 1928	"	150,000 00	
1900	Free Public Library	3½%	"	Registered.	April 1, 1928	"	75,000 00	
	Past Due and Not Presented for Payment	7%				Hudson City.	1,750 00	
	Streets and Sewers	7%			June 1, 1894	Cons'd City.		1,000 00
	Funded Debt	7%			May 1, 1897	"	5,000 00	
	Morgan Street Dock	7%			June 8, 1900	"	2,000 00	
							$8,237,777 57	$4,218,000 00

*Interest Paid from Sinking Fund—not by General Tax.

1899	Special Tax Arrearage Bonds, Account Taxes Adjusted, to be paid by Central Railroad of N. J	4%	Dec. & June.	Registered.	Dec. 1, 1900		75,488 11	
1899	" "	4%	"	"	Dec. 1, 1901		66,202 30	
	" "	4%	"	"	Dec. 1, 1902		76,616 26	
	" "	4%	"	"	Dec. 1, 1903		122,385 11	
							$340,691 78	

EXHIBIT No. 30.

Temporary Loans.

TEMPORARY LOANS, DECEMBER 30, 1900.

4% Account Taxes 1899, Due Demand		$265,000 00
4% Awards Opening Monticello Avenue, Due Demand	$9,000 00	
4% Awards Opening Mercer Street, Due Demand	15,406 39	
4% Awards Damages West Side Avenue, Due Demand	1,885 16	
4% Awards Damages Baldwin Avenue, Due Demand	97,414 50	
3½% Awards Damages Lienau Place, Due Demand	2,705 15	
3½% Awards Damages Garfield Avenue, Due Demand	382 00	
3½% Awards Damages Ferry Street, Due Demand	18,025 00	
3½% Awards Damages Claremont Avenue, Due Demand	1,155 00	
3½% Awards Damages Audubon Avenue, Due Demand	2,259 50	
3½% Awards Main Sewer H. C. District, Due Demand	855 00	
3½% Awards Opening Romar Avenue, Due Demand	17,263 50	
3½% Awards Opening Fowler Avenue, Due Demand	17,477 75	
3½% Awards Opening McAdoo Avenue, Due Demand	4,975 00	
		188,803 95
3½% Awards Little Italy Park, Due January, 1901		35,000 00
3½% Expense Improvement Laws 1895, Due Demand		10,000 00
4% to Pay Interest on Six Year Improvement Certificates, Due Demand	41,655 86	
3½% to Pay Interest on Six Year Improvement Certificates, Due Demand	56,734 35	
		98,390 21
3½% Judgment, Police Judges and Clerks, Due Demand		7,000 00
3½% Emergency Repairs to School Buildings, Due December 1, 1900	30,000 00	
Mrs. John Watt, Due December 1, 1900	750 00	
Cleaning Streets, Due December 1, 1900	10,000 00	
Cleaning Sewers and Basins, Due December 1, 1900	7,500 00	
Judgment German & McKeon, Due December	1,056 05	

Judgment Whelan et al., Due December 1, 1900	1,860 79		
Claims of Board of Finance, Due December 1, 1900	3,000 00		
Janitors' Salaries, Due December 1, 1900	349 98		
Judgment Mannix, Due December 1, 1900	97 21		
Judgment Stephens, Due December 1, 1900	74 06		
Pension John Hogan, Due December 1, 1900	750 00		
Annex School No. 20, Due December 1, 1900	1,379 20		
Special Water Election, Due December 1, 1900	9,309 00		
Judgment, Pensonault, Due December 1, 1900	355 06		
Judgment, Lecogue, Due December 1, 1900	422 78		
Judgment, Brinkerhoff, Due December 1, 1900	1,804 23		
Judgment Soney et al., Due December 1, 1900	578 99		
		69,287 35	$673,481 51
Judgment Wheeler, Due December 1, 1901		605 75	
Judgment, Wrought Iron Bridge, Due December 1, 1901		9,338 90	
Cleaning Streets, Due December 1, 1901		10,000 00	
Cleaning Sewers and Basins, Due December 1, 1901		3,000 00	
Repairing Schools 2, 9, 21, Due December 1, 1901		950 00	
Claims of Board of Finance, Due December 1, 1901		1,000 00	
			24,894 65
			$698,376 16

EXHIBIT No. 31.

AMOUNT OF TAXES DUE AND UNPAID DECEMBER 1, 1900.

Taxes 1873		$29,290 57
Taxes 1880	$48,205 49	
Taxes 1881	41,645 19	
Taxes 1882	25,414 19	
Taxes 1883	76,320 86	
Taxes 1884	18,175 11	
Taxes 1885	82,747 68	
Taxes 1886	142,048 40	
Taxes 1887	86,540 75	
Taxes 1888	129,350 19	
Taxes 1889	31,366 46	
Taxes 1890	108,224 18	
Taxes 1891	141,257 53	
Taxes 1892	205,170 66	
Taxes 1893	205,442 07	
		1,341,908 76

Taxes 1894	242,655 78		
Taxes 1895	302,386 02		
Taxes 1896	283,612 36		
		828,654 16	
Taxes 1897	384,146 01		
Taxes 1898	406,067 00		
Taxes 1899	617,041 77		
		1,407,254 78	
Adjusted Taxes 1872 and Previous Years	10,428 72		
Adjusted Taxes 1873 and 1874	12,309 28		
Adjusted Taxes 1875 and 1887	256,309 15		
Adjusted Taxes 1888	28,013 30		
Adjusted Taxes 1889	5,670 41		
Adjusted Taxes 1890	185 97		
Adjusted Taxes 1891	29,573 03		
Adjusted Taxes 1892	24,733 89		
Adjusted Taxes 1893	691 83		
Adjusted Taxes 1894	10,200 22		
Adjusted Taxes 1895	128 15		
		378,243 95	
			$3,985,352 22

EXHIBIT No. 32.

AMOUNT OF ASSESSMENTS DUE AND UNPAID, DECEMBER 1, 1900.

Assessments, Old Account			$1,376,108 21
Assessment Account, Laws of 1894-1895:			
1	Impt. of Bostwick Pl	$529 28	
2	Impt. of Oak St	2,799 47	
3	Impt. of Atlantic St	2,756 15	
4	Impt. of Claremont Ave	2,012 30	
5	Impt. of Carteret Ave	641 60	
6	Impt. of Clerk St	319 47	
7	Impt. of Thorne St	719 07	
8	Impt. of Sherman Ave	935 89	
9	Impt. of Fairmount Ave	595 59	
10	Sewer in Ocean Ave	757 33	
11	Sewer in St. Paul's Ave	177 00	
12	Impt. of Ogden Ave	1,511 05	
13	Impt. of Brown Pl	91 00	
14	Impt. of Fourteenth St	1,921 35	
16	Impt. of Wilkes St	223 80	
17	Sewer in Larch Ave	56 17	
18	Sewer in Marion Pl	77 73	
19	Impt. of Jersey Ave	2,407 50	
20	Sewer in Cambridge Ave	946 00	
21	Sewer in Summit Ave	624 00	
22	Impt. of Ege Ave	75 14	
23	Impt. of Montgomery St	1,080 60	
24	Sewer in Boyd Ave	26 90	
25	Impt. of Union St	3,772 57	

26	Sewer in Harmon St.....	398 00
27	Sewer in Garrison Ave.....	174 20
28	Impt. of St. Paul's Ave.....	3,280 86
29	Impt. of Hancock Ave.....	1,935 57
30	Impt. of Lincoln St.....	1,683 44
31	Sewer in Fifteenth St.....	844 80
32	Impt. of Pamrapo Ave.....	2,194 02
33	Impt. of Randolph Ave.....	679 59
34	Sewer in Ege Ave.....	360 90
35	Sewer in Van Wagenen Ave...	529 03
36	Sewer in Randolph Ave.....	169 80
37	Sewer in Kearny Ave.....	234 50
38	Sewer in Columbia Ave.....	362 61
39	Impt. of Lake St.....	551 66
40	Impt. of Lake St.....	493 90
41	Impt. of Van Winkle St.....	547 97
42	Impt. of Oakland Ave.....	3,510 70
43	Impt. of Orchard St.....	1,803 71
44	Sewer in South St.....	157 00
45	Sewer in Central Ave.....	43 00
46	Sewer in Tonnele Ave.....	360 00
47	Impt. of Virginia Ave.....	740 50
48	Impt. of Cambridge Ave.....	391 00
49	Sewer in Nelson Ave.....	3,411 10
50	Sewer in Leonard St.....	378 00
51	Sewer in Bayview Ave.....	465 93
52	Impt. of Crescent Ave., Account 934.....	1,131 79
53	Impt. of Gifford Pl.....	698 24
54	Impt. of Fairview Ave.....	457 50
55	Impt. of Claremont Ave.....	1,867 12
56	Sewer in Duncan Ave.....	575 00
57	Sewer in Myrtle Ave.....	804 59
58	Sewer in Ogden Ave.....	411 00
59	Sewer in Irving St.....	338 54
60	Sewer in Cambridge Ave.....	535 00
61	Impt. of Prescott Pl.....	952 62
62	Impt. of Van Winkle Ave.....	719 80
63	Sewer in Van Winkle St.....	737 00
64	Impt. of Congress St.....	250 00
65	Impt. of Pavonia Ave.....	1,440 64
66	Impt. of Cottage St.....	418 84
67	Impt. of North St.....	37 82
68	Impt. of Grace St.....	521 20
69	Sewer in Thorne St.....	472 87
70	Sewer in Waverly St.....	162 10
71	Main Branch Sewer West Side Ave.....	3,076 46
73	Impt. of Winfield Ave.....	678 80
74	Sewer in Pavonia Ave.....	2,195 00
75	Sewer in Clark Ave.....	1,720 50
76	Sewer in Broadway	313 58
77	Sewer in Graham St.....	35 64
78	Impt. of Jones St.....	770 69
79	Impt. of Arlington Ave.....	12,214 72

80	Sewer in Walker Ave.....	326 15
81	Widening and impt. of Cator Ave.....	960 44
82	Impt. of Garrison Ave.....	1,573 63
83	Impt. of Old Bergen Road.....	1,033 10
84	Sewer in Virginia Ave.....	1,035 66
85	Sewer in Bentley Ave.....	216 42
86	Sewer in Tonnele Ave.....	739 37
87	Sewer in James Ave.....	180 00
88	Impt. of Thirteenth St.....	584 55
89	Impt. of Reservoir Ave.....	440 62
90	Impt. of Zabriskie St.....	508 50
91	Impt. of Hague St.....	1,093 42
92	Impt. of Glenwood Ave.....	4,048 52
93	Impt. of Arlington Ave.....	145 10
94	Impt. of Clinton Ave.....	1,924 70
95	Impt. of Linden Ave.....	579 53
96	Sewer in Hoadley Ave.....	1,656 70
97	Impt. of Neptune Ave.....	1,254 74
98	Impt. of Boyd Ave.....	1,175 49
99	Sewer in Central Ave.....	569 35
100	Sewer in Bright St.....	1,330 28
101	Sewer in West Side Ave.....	2,461 55
102	Sewer in Third St.....	3,994 23
103	Impt. of Tuers Ave.....	1,252 65
104	Impt. of Manning Ave.....	1,397 44
105	Impt. of Jewett Ave.....	963 25
106	Impt. of Harmon St.....	1,445 97
107	Impt. of Magnolia Ave.....	3,758 97
108	Impt. of Boyd Ave.....	2,102 66
109	Impt. of St. Paul's Ave.....	894 20
110	Opening and Extension of Jackson Pl.....	1,358 20
111	Impt. of Newkirk St.....	2,123 26
112	Impt. of Hancock Ave.....	923 69
113	Impt. of Leonard St.....	2,509 00
114	Sewer in Canal St.....	1,143 17
115	Sewer in Germania Ave.....	442 68
116	Sewer in Germania Ave.....	543 60
117	Sewer in Brunswick St.....	260 00
118	Opening and Extension of Monticello Ave.....	5,656 95
119	Impt. of Leonard St.....	379 90
120	Sewer in Union St.....	1,110 25
121	Sewer in Fifth St.....	710 48
122	Impt. of Oxford Ave.....	495 48
123	Impt. of Columbia Ave.....	1,251 15
124	Sewer in Sherman Ave.....	168 92
125	Impt. of Fairview Ave.....	561 12
126	Sewer in Manhattan Ave.....	222 00
127	Impt. of Church St.....	1,559 95
128	Impt. of Pavonia Ave.....	1,378 64
129	Impt. of Fourth St.....	472 10
130	Sewer in Manhattan Ave.....	299 00
131	Sewer in Ege Ave.....	662 00

132	Sewer in Nunda Ave.....	376 97
133	Sewer in Harmon St.....	509 05
134	Impt. of Hutton St.....	685 91
135	Widening and Impt. of DeKalb Ave.....	1,867 18
136	Sewer in Rose Ave.....	317 43
137	Sewer in Carlton Ave.....	1,155 00
138	Impt. of Crescent Ave.....	178 05
139	Opening and Widening of West Side Ave.....	9,375 53
140	Sewer in First St.....	849 19
141	Impt. of Stuyvesant Ave.....	2,724 05
142	Sewer in Booraem Ave.....	568 40
143	Sewer in Palisade Ave.....	2,746 25
144	Impt. of Pine St.....	2,103 54
145	Impt. of Dwight St.....	1,248 93
146	Impt. of Pavonia Ave.....	1,901 04
147	Impt. of Avenue E.....	2,340 07
148	Widening of Runyon Ave.....	1,608 55
149	Opening, Widening and Impt. of Pearsall Ave.....	3,866 29
150	Sewer in Henry St.....	566 15
151	Sewer in Claremont Ave.....	4,601 54
152	Sewer in Bergen Ave.....	1,450 15
153	Sewer in Seaview Ave.....	974 61
154	Sewer in Mallory Ave.....	347 00
155	Sewer in Graham St.....	699 70
156	Sewer in Plainfield Ave.....	456 39
157	Impt. of Bowers St.....	1,369 33
158	Impt. of Griffith St.....	1,343 72
159	Impt. of Orient Ave.....	645 26
160	Impt. of Cambridge Ave.....	2,340 86
161	Impt. of Clerk St.....	1,974 04
162	Sewer in Bergen Ave.....	648 50
164	Impt. of Fairmount Ave.....	1,776 87
165	Impt. of Poplar St.....	916 15
166	Impt. of Central Ave.....	1,606 31
167	Impt. of Jewett Ave.....	1,099 90
168	Impt. of Forest St.....	3,351 26
169	Impt. of Maple St.....	476 84
170	Impt. of Barrow St.....	1,012 05
171	Impt. of Poplar St.....	1,071 75
172	Impt. of Montgomery St.....	2,720 23
173	Sewer in Noble St.....	1,553 34
174	Impt. of Jefferson Ave.....	4,124 96
175	Impt. of Grace St.....	2,377 78
176	Impt. of Graham St.....	221 99
177	Impt. of Summit Ave.....	1,730 03
178	Impt. of Bentley Ave.....	1,151 09
179	Sewer in Sherman Ave.....	441 20
180	Impt. of Henry St.....	1,063 45
181	Impt. of Beacon Ave.....	1,439 95
182	Impt. of Eighteenth St.....	1,273 75
183	Impt. of Germania Ave.....	1,071 15
184	Impt. of Seventeenth St.....	4,928 25

185	Impt. of Lexington Ave.....	4,752 99
186	Impt. of Ege Ave.....	5,535 45
187	Impt. of Highland Ave.....	3,822 54
188	Sewer in Reservoir Ave.....	435 08
189	Sewer in Logan Ave.....	87 55
190	Sewer in Williams Ave.....	1,080 00
191	Impt. of Fairview Ave.....	1,526 15
192	Main Sewer, Clendenny Ave...	37,532 20
193	Sewer in Old Bergen Road.....	3,871 30
194	Impt. of Bayview Ave.....	5,924 20
195	Sewer in Stegman St.....	1,132 94
196	Impt. of Highland Ave.....	1,489 09
197	Sewer in Van Nostrand Pl.....	713 00
198	Impt. of Prospect St.....	4,039 51
199	Impt. of Clendenny Ave.....	3,684 29
200	Sewer in Freeman Ave.....	437 66
201	Impt. of North Side of Duncan Ave.....	1,774 29
202	Impt. of Danforth Ave.....	655 65
203	Impt. of Sixteenth St.....	548 60
204	Impt. of Van Reipen Ave.....	2,605 20
205	Impt. of Greenville Ave.....	408 33
206	Impt. of Pearsall Ave.....	1,173 48
207	Impt. of Cator Ave.....	657 90
208	Opening and Extension of Lienau Pl.....	2,619 15
209	Widening and Impt. of Palisade Ave.....	1,749 95
210	Impt. of Tuers Ave.....	3,130 35
211	Impt. of Carlton Ave.....	4,400 16
212	Impt. of Charles St.....	5,623 75
213	Sewer in Winfield Ave.....	372 30
214	Impt. of Stegman St.....	2,004 94
215	Sewer in Skillman Ave.....	572 64
216	Impt. of Kensington Ave.....	4,272 15
217	Impt. of Van Wagenen Ave....	967 50
218	Impt. of Williams Ave.....	4,039 00
219	Impt. of Claremont Ave.....	6,262 62
220	Sewer in Romaine Ave.....	156 25
221	Impt. of Bentley Ave.....	1,543 70
222	Impt. of Hopkins Ave.....	4,854 94
223	Sewer in Sip Ave.....	2,186 84
224	Impt. of Booraem Ave.....	8,169 67
225	Impt. of Irving St.....	5,103 99
226	Impt. of North St.....	2,000 00
227	Impt. of Waverly St.....	5,232 34
228	Impt. of Claremont Ave.....	843 07
229	Impt. of Virginia Ave.....	7,683 61
230	Impt. of Tonnele Ave.....	1,958 78
231	Impt. of Jefferson Ave.....	1,775 20
232	Impt. of Pavonia Ave.....	5,865 89
233	Impt. of Fulton St.....	9,469 31
234	Sewer in Union St.....	296 00
235	Sewer in Van Winkle St.....	752 62
236	Impt. of Second St.....	1,210 41

237	Impt. of Germania Ave.....	1,053 33	
238	Impt. of Germania Ave.....	3,476 25	
239	Impt. of Third St.....	580 25	
240	Sewer in Delaware Ave.....	642 23	
241	Sewer in Troy St.....	990 76	
242	Impt. of Hopkins Ave.....	1,927 90	
243	Sewer in Stevens Ave.....	795 68	
244	Impt. of Nelson Ave	4,072 70	
245	Impt. of Ogden Ave.....	1,471 44	
246	Sewer in Marcy Ave.....	11,512 90	
247	Impt. of Lexington Ave.....	4,318 30	
248	Impt. of Lembeck Ave.....	2,955 60	
249	Sewer in Garrison Ave.....	1,587 70	
250	Impt. of Thorne St.....	1,904 01	
251	Improvement of Graham St....	1,908 83	
252	Sewer in Corbin Ave.....	489 58	
253	Sewer in Armstrong Ave.....	571 54	
254	Sewer in Montgomery St.....	309 52	
255	Impt. of Boyd Ave.....	6,325 20	
256	Impt. of Winfield Ave.....	2,910 34	
257	Impt. of Magnolia Ave.....	1,595 18	
258	Sewer in Jackson Ave.....	343 89	
259	Impt. of Seaview Ave.....	4,969 53	
260	Impt. of Stagg St.....	2,238 67	
261	Sewer in Wales Ave.....	362 61	
262	Impt. of Kensington Ave.....	740 90	
263	Impt. of Clinton Ave.....	10,236 00	
264	Impt. of Myrtle Ave.....	4,372 55	
265	Impt of Union St.....	7,973 25	
266	Impt. of Vroom St.....	12,739 25	
267	Impt. of Hague St.....	1,589 76	
268	Impt. of Wales Ave.....	6,370 88	
269	Sewer in Baldwin Ave.....	4,269 01	
270	Opening and Extension of Claremont Ave	2,284 98	
			$524,616 57

Assessments, Old:

Opening of Cator Ave.....	$42 50	
Sewer Paralleled with Morris Canal	24,047 06	
Sewer in Hatch Ave.....	14,964 70	
Impt. of Park St.....	6,128 06	
Change Grade, West Side Ave....	7,602 55	
Change Grade, Columbia St.....	274 90	
Impt. of Old Bergen Road.....	4,114 54	
Opening of Neptune Ave.....	551 35	
Impt. of Bowers St.....	8,300 92	
Impt. of Ogden Ave.....	13,772 75	
Sewer in Girard Ave.....	1,922 80	
Impt. of West Side Ave.....	11,927 37	
Opening of Prior St.....	2,930 40	
Sewer in Summit Ave.....	994 55	
Sewer in Dwight St.....	65,581 23	
Impt. of Sixteenth St.....	199 00	
Sewer in Mill Creek.....	52,494 38	
Impt. of Sip Ave.....	1,876 09	

Sewer in Waverly St.....	1,706 78	
Impt. of Custer Ave.....	2,139 69	
Sewer in Leonard St.....	55 00	
Sewer in Pine St.....	80 43	
Sewer in Prospect St.....	66 10	
Sewer in Woodlawn Ave.....	138 25	
Impt. of Danforth Ave.....	3,000 00	
Impt. of West Side Ave.....	75 00	
Impt. of Old Bergen Road.....	8,527 83	
Impt. of Sip Ave.....	2,722 48	
Sewer in West Side Ave.....	7 00	
Sewer Under Sidewalks.....	128 15	
Sewer in Montrose Ave.....	292 40	
Sewer in Prior St.....	87 10	
Sewer in Duncan Ave.....	451 95	
Opening of Fremont St.....	266 80	
Opening of Seventeenth St.....	380 10	
Opening of Lienau Pl.....	2,133 40	
Opening of Nesbitt Pl.....	2,222 05	
Opening of Pavonia Ave.....	1,632 90	
Opening of Seventeenth St.....	133 55	
Opening of Baldwin Ave.....	393 50	
Opening of Avenue E.....	216 00	
Sewer in Ocean Ave.....	380 56	
Sewer in Grace St.....	30 00	
Main Sewer, Hudson City Section.	652 05	
Main Sewer, Swampy Creek.....	6,368 05	
Impt. of Cottage St.....	1,736 10	
Impt. of Gifford Pl.....	50 20	
		$245,459 42
Adjusted Assessments		$174,496 49
Improvements, Course of Construction:		
Impt. of Ferry St.....	$2,280 37	
Opening and Extension of Mercer St. (Church St.).....	2,473 23	
Impt. of Baldwin Ave.....	10,476 16	
Opening and Extension of Mercer St. (Viaduct)	96,354 14	
Impt. of Thirteenth St. (Viaduct)	84,092 53	
Sewer in Magnolia Ave.....	949 30	
Sewer in Noble St.....	8,164 79	
Sewer in Hoboken Ave	35,023 58	
Impt. of Garfield Ave.....	6,526 24	
Impt. of Fifteenth St.....	4,000 00	
Impt. of West Side Ave.....	39,191 42	
Impt. of Duncan Ave.....	5,467 65	
Impt. of Hague St.....	1,000 00	
Impt. of Broadway.....	8,347 56	
Impt. of Armstrong Ave. (Formerly Walker Ave.)	11,228 08	
Impt. of Morton Pl.....	3,313 31	
Impt. of Lincoln St.....	3,628 30	
Sewer, Bostwick Pl.....	8,000 00	
Impt. of Giles Ave.....	7,386 11	

Impt. of Lienau Pl.	2,953 71		
Impt. of Seventeenth St.	1,072 17		
Impt. of Lembeck Ave.	3,500 00		
Impt. of Van Reipen Ave.	3,000 00		
Impt. of Audubon Ave.	500 00		
Impt. of Congress St.	1,000 00		
Impt. of Randolph Ave.	1,000 00		
Impt. of Harrison Ave.	2,500 00		
Impt. of Manhattan Ave.	3,500 00		
Impt. of Orient Ave.	1,500 00		
		$358,428 65	$2,679,109 34
Less Deposits for Street Improvements and Sewers:			
Impt. of Custer Ave.	$134 50		
Vacation of Wiley St.	12 35		
Vacation of Washington St.	58 15		
Impt. of Baldwin Ave.	150 00		
Vacation of Pearl St.	9 20		
Vacation of Canal St.	3 25		
Vacation of Van Horne St.	3 25		
Vacation of Washington St.	112 00		
Vacation of Gardner Lane.	40 75		
Vacation of Bramhall Ave.	38 00		
Change of Grade of Seaview Ave.	19 10		
Vacation of Bogart St.	18 00		
Vacation of Hillside Road.	72 85		
Impt. of Avenue E.	125 00		
Vacation of Howell St.	17 25		
Change of Grade Chapel Ave.	50 50		
			864 15
			$2,678,245 19

EXHIBIT No. 33.

UNEXPENDED APPROPRIATIONS, DECEMBER 1, 1900.

Board of Street and Water Commissioners, 1891-1892:			
Grass Plot; Hamilton Park.	$500 00		
Grass Plot, Van Vorst Park.	500 00		
		$1,000 00	
Board of Fire Commissioners, 1891-1892:			
Repairing Engine Nos. 4, 8 and 9.		143 56	
Board of Education, 1891-1892:			
Teachers' Salaries	4 50		
Superintendent and Clerk	500 00		
Janitors' Salaries	548 11		
Janitors' Supplies	25 00		
Books and Stationery	1,139 08		
Census	4 45		
Report	163 00		
Repairs, Gas, etc.	1,471 13		
Text Books	9 23		
		3,864 50	
Board of Finance, 1891-1892:			
Revising Charter		1,600 00	
			$6,608 06

Board of Street and Water Commissioners, 1892-1893:			
Cleaning Sewers	202 00		
Printing and Stationery	41 03		
Repairs to Unpaved Streets	4 41		
Reconstruction of Sewers	70 04		
Lamps and Light	207 92		
Insurance	51 99		
Removal of Buildings (Newark Avenue Bell Tower)	1,000 00		
		1,577 39	
Board of Fire Commissioners, 1892-1893:			
Salaries	1,637 46		
Claims	35 63		
New Hose	1 42		
New Hose Wagons	200 00		
Repairs on Trucks Nos. 2, 3 and 5	90 95		
		1,965 46	
Board of Education, 1892-1893:			
Teachers' Salaries	5,382 43		
Janitors' Salaries	263 17		
Janitors' Supplies	72 00		
Books and Stationery	217 16		
		5,934 76	
			9,477 61
Board of Street and Water Commissioners, 1893-1894:			
Cleaning Streets	19		
Sewers	120 30		
Public Grounds and Buildings	207 35		
Printing and Stationery	50 42		
Reconstruction of Sewers	35 02		
Street Lighting	1,153 17		
Engineering Bureau	140 65		
Insurance	33 72		
Salaries	161 50		
Salaries of Lamp Inspector	01		
		1,902 33	
Board of Aldermen, 1893-1894:			
Gas and Supplies for Armories	420 17		
District Court Salaries	32 20		
Printing, Stationery and Supplies	19 89		
		472 26	
Board of Police Commissioners, 1893-1894:			
General Claims		122 49	
Board of Fire Commissioners, 1893-1894:			
Salaries	409 62		
New Hose	17 05		
Pensions	203 69		
Two Trucks	250 00		
Repairs to Apparatus	89 23		
Unpaid Bills, December 1, 1892	14 43		
Repairs to Telegraph	4 43		
		988 44	

Board of Education, 1893-1894:			
Books, Stationery and Supplies....		11 74	
Board of Tax Commissioners, 1893-1894:			
Field and Assessment	29 87		
Salaries of Extra Clerks.....	8 34		
		38 21	
Board of Commissioners of Appeals, 1893-1894:			
Salaries	12		
Stationery and Supplies	32 75		
		32 87	
Board of Sinking Fund Commissioners, 1893-1894:			
Incidentals		163 50	
Commissioners of Assessments, 1893-1894:			
Stationery	75 00		
Printing	43 75		
		118 75	
Board of Finance, 1893-1894:			
Salaries	3,334 84		
Printing Minutes	32		
Printing, Stationery and Supplies..	102 21		
		3,437 37	
			7,287 96
Board of Street and Water Commissioners, 1894-1895:			
Cleaning Streets	2,451 65		
Cleaning Streets	22 45		
Public Grounds and Buildings.....	289 92		
Repairs to Unpaved Streets.....	7 76		
Reconstruction of Sewers.....	60 80		
Lighting	5,437 21		
Rent of Armories	1,925 06		
Engineering Bureau	7 57		
Insurance	1 00		
Salaries	40		
		10,203 82	
Board of Aldermen, 1894-1895:			
Relief of Outdoor Poor.....	729 07		
General Claims	2,765 41		
Gas and Supply for Armories.....	266 60		
		3,761 08	
Board of Police Commissioners, 1894-1895:			
Supplies, Station Houses	1 00		
Hospitals and Dispensaries	10		
Matrons	100 00		
		101 10	
Board of Fire Commissioners, 1894-1895:			
Salaries	264 13		
Claims	56 13		
Hose	10 90		
Pensions	16		
Repairs to Department Buildings..	7 01		
		338 33	

Board of Education, 1894-1895:			
Fuel	2,346 41		
Repairs to School Buildings	8 86		
General Claims	61 41		
		2,416 68	
Board of Tax Commissioners, 1894-1895:			
Salaries	12		
Printing, Stationery and Supplies	19 40		
Salaries of Extra Clerks	41 91		
Incidentals	5 25		
		66 68	
Board of Commissioners of Appeals, 1894-1895:			
Salaries	158 72		
Stationery and Incidentals	89 65		
		248 37	
Board of Sinking Fund Commissioners, 1894-1895:			
Incidentals		85 30	
Commissioners of Assessments, 1894-1895:			
Printing and Stationery	87 75		
Printing Postal Cards	38 40		
		126 15	
Board of Finance, 1894-1895:			
Salaries	16 99		
Printing Minutes	24		
Printing, Stationery and Supplies	485 66		
		502 89	
			17,850 40
Board of Street and Water Commissioners, 1895-1896:			
Cleaning Streets	200 00		
Cleaning Sewers and Receiving Basins	303 35		
Public Grounds and Buildings	18		
Printing and Stationery	8 00		
Repairs to Unpaved Streets (Including Macadam and Salaries)	2 00		
Street Lighting	37 56		
Salaries	3 47		
Street Signs on Corners	152 89		
Claims	36 58		
		744 03	
Board of Aldermen, 1895-1896:			
General Claims	3,094 94		
Gas Engine for Fourth Regiment Armory	2 00		
		3,096 94	
Board of Police Commissioners, 1895-1896:			
Salaries	29 49		
Lighting Station Houses	2 70		
Police Justices and Clerks	08		
		32 27	

Board of Fire Commissioners, 1895-1896:			
Salaries	171 32		
Claims	23 92		
New Fire Hose	7 65		
Pensions	23 53		
Repairs to Department Buildings.	3 89		
Repairs to Apparatus	13 58		
Rebuilding Fire Headquarters	10 00		
		253 89	
Board of Education, 1895-1896:			
Teachers' Salaries	42		
Printing and Blanks (Inc. Annual Report)	39 50		
Fuel	826 22		
Repairs to School Buildings (Including Salaries of Carpenter)	49 36		
		915 50	
Board of Tax Commissioners, 1895-1896:			
Salaries of Extra Clerks to Assist City Collector Making Out Tax Bills, Printing and Stationery and Field	36		
Assessment and Record Books	288 11		
Incidentals	196 80		
Preparing Record Books	750 00		
		1,235 27	
Board of Commissioners of Appeals, 1895-1896:			
Salaries	12		
Stationery and Incidentals	60 25		
		60 37	
Board of Sinking Fund Commissioners, 1895-1896:			
Incidentals		70 00	
Board of Commissioners of Assessments, 1895-1896:			
Printing and Stationery		30 42	
Board of Finance, 1895-1896:			
Printing and Stationery		41 42	
Board of City Hall Commissioners, 1895-1896:			
Maintenance of New City Hall		1 02	
			6,481 13
Board of Street and Water Commissioners, 1896-1897:			
For Gas and Oil, Advertising and Printing, General Fund	3,467 03		
General Claims	4 94		
General Claims	18		
Engineering Bureau (Inc. Salaries and Supplies)	192 88		
Reconstruction of Sewers	6 56		
		3,671 59	

Board of Aldermen, 1896-1897:			
General Claims		764 30	
Board of Police Commissioners, 1896-1897:			
Salaries	8 25		
Claims	1 14		
		9 39	
Board of Fire Commissioners, 1896-1897:			
Salaries	192 48		
Claims	65 39		
Pensions	1 17		
New Fire Engine (for Marion District)	25 00		
		284 04	
Board of Education, 1896-1897:			
Books, Stationery and Supplies	476 79		
Repairing School Buildings and Furniture (Inc. Salary Carpenter)	85 44		
General Claims	1,513 07		
		2,075 30	
Board of City Hall Commissioners, 1896-1897:			
Expenses of Commission		359 93	
Board of Tax Commissioners, 1896-1897:			
Salaries, the Extra Clerks to Assist City Collector in Making Out Tax Bills	5 74		
Printing, Stationery and Supplies and Field Assessments and Record Books	158 85		
Incidentals	75		
		165 34	
Commissioners of Appeals, 1896-1897:			
Salaries	15		
Stationery and Incidentals	05		
		20	
Sinking Fund Commissioners, 1896-1897:			
Incidentals		6 05	
Commissioners of Assessments, 1896-1897:			
Printing and Stationery		25	
Board of Finance, 1896-1897:			
Salaries	222 20		
For Publishing Minutes in Official Papers	16		
Claims	437 61		
		659 97	
			7,996 36

Board of Street and Water Commissioners, 1897-1898:			
Cleaning Streets and Removing Garbage and Cleaning Asphalt Streets	441 98		
General Claims	28 90		
		470 88	
Board of Aldermen, 1897-1898:			
General Claims		288 47	
Board of Police Commissioners, 1897-1898:			
Salaries	29		
Hospitals and Dispensaries	75 23		
Claims	88 93		
Insurance	12		
		164 57	
Board of Fire Commissioners, 1897-1898:			
Salaries	637 81		
Claims	74 56		
New Fire Hose to Stand 400 lbs. Test	32		
Pensions	362 89		
Repairs to Apparatus	1 01		
		1,076 59	
Board of Education, 1897-1898:			
General Claims		629 05	
Board of Tax Commissioners, 1897-1898:			
Salaries, the Extra Clerks to Assist City Collector in Making Out Tax Bills	36		
Printing, Stationery, Supplies and Field Assessment and Record Books	305 34		
Incidentals	4 00		
		309 70	
Board of Commissioners of Appeals in Cases of Taxation, 1897-1898:			
Salaries		12	
Sinking Fund Commission, 1897-1898:			
Incidentals		3 83	
Commissioners of Assessments, 1897-1898:			
Printing and Stationery		18 25	
Board of City Hall Commissioners, 1897-1898:			
Expenses of Commission		61 23	
Board of Finance, 1897-1898:			
Salaries	196 36		
For Publishing Minutes in Official Papers	16		
Claims	84 88		
		281 40	
For Pedestal for Soldiers' and Sailors' Monument		1,835 80	
			5,139 89

Board of Street and Water Commissioners (Special):			
Reconstruction of Railroad Avenue Sewer	816 45		
Reconstruction of Sewers ($12,000)	20 09		
Repairs to School Building	4 71		
Land for School No. 8	25		
Advertising Ordinances	330 25		
Morgan Street Dock	5,267 76		
South Cove Grant	170 60		
New Parks	7,563 94		
Repaving Over Street Openings	791 72		
Expenses Improvement Laws 1895	3,491 82		
Awards for Damages Extension of Church Street	149 10		
Reconstruction Sewer Montgomery Street	854 91		
Sewer Permits	2,378 00		
		21,839 60	
Board of Aldermen (Special):			
Fees Inspector of Buildings	1,094 29		
Fees Inspector of Weights and Measures	20 24		
		1,114 53	
Board of Fire Commissioners (Special):			
Land and Building Fire Department No. 15 (Marion Section)		87 23	
Board of City Hall Commissioners (Special) Heating New City Hall		25 00	
Board of Police Commissioners (Special):			
Building Stables	239 06		
City Board of Health	4,301 13		
		4,540 19	
Board of Education (Special):			
Repairs to School Buildings	167 66		
Salary Fireman Annex No. 1 and School No. 17, etc	93 18		
Repairs to School Buildings	167 66		
New School Buildings	22,317 37		
Repairs to School Buildings	215 23		
Repairs to School No. 12	3,583 00		
Rent of Hasbrouck Hall, etc	43 57		
		26,587 67	
Board of Finance (Special):			
Joint Outlet Sewer	371 07		
Advertising Adjusted Taxes 1888	8 75		
Advertising Adjusted Taxes 1889	19 25		
Advertising Personal Taxes	87 00		
Commissioners to Divide Jersey City into Wards	182 50		
General Claims	85 74		
Advertising Adjusted Tax Sale	5,264 83		
Advertising Other Than Adjusted	98 80		
District Court Fees	12,152 81		
		18,270 75	
			72,464 97

Board of Street and Water Commissioners, 1898-1899:			
Cleaning Streets	15 00		
General Claims	416 81		
		431 81	
Board of Aldermen, 1898-1899:			
General Claims		1,162 12	
Board of Police Commissioners, 1898-1899:			
Salaries	20 71		
Claims	6 17		
		26 88	
Board of Fire Commissioners, 1898-1899:			
Salaries	42 65		
Claims	7 01		
Pensions	20		
Purchase of Property and Erection Engine House No. 15	24 63		
Purchase of Engine House, 12th Ward	1,226 84		
		1,301 33	
Board of Education, 1898-1899:			
Incidental Claims	167 72		
Census	794 80		
Rent	43 99		
General Claims	170 62		
		1,177 13	
Board of Tax Commissioners, 1898-1899:			
Salaries—The Extra Clerks to Assist City Collector in Making Out Tax Bills	40		
Printing and Stationery Supplies, Field Assessments and Record Books	1 00		
Incidentals	1 14		
Incidental Expenses, Special	1 05		
		3 59	
Board of Commissioners of Appeals, 1898-1899:			
Salaries	12		
Stationery and Incidentals	1 10		
		1 22	
Board of City Hall Commissioners:			
Expenses of Commission		2 92	
Board of Finance, 1898-1899:			
Salaries	288 87		
For Publishing Minutes in Official Papers	16		
Claims	1 12		
		290 15	
			$4.397 15

Board of Street and Water Commissioners, 1899-1900:		
Cleaning Streets	2,811 35	
Cleaning Sewers and Basins (Including Salaries)	829 75	
Cleaning Sewers and Basins (Including Salaries	26 65	
Public Grounds and Buildings	448 30	
Public Grounds and Buildings	12 08	
Printing and Stationery	615 95	
Repairs to Unpaved Streets	131 00	
Municipal Lighting	8,382 51	
Armory Salaries	100 00	
Engineering Bureau Salaries	2,347 08	
Engineering Bureau Supplies	23 62	
Salaries	1,268 70	
		16,996 99
Board of Aldermen, 1899-1900:		
Purchase of Ambulance (Special)	1,200 00	
General Claims	7,921 79	
Special Water Election	111 25	
		9,233 04
Board of Police Commissioners, 1899-1900:		
Salaries	32,217 14	
Hospitals and Dispensaries	2,934 19	
Pensions	2,503 92	
Claims	3,910 70	
		41,565 95
Board of Fire Commissioners, 1899-1900:		
Salaries	15,905 22	
Claims	2,117 96	
Pensions	229 69	
Erection of Store House and Training School	2,625 00	
		20,877 87
Board of Education, 1899-1900:		
Teachers' Salaries	31,667 24	
Superintendent and Clerk	525 00	
Janitors' Salaries	2,310 71	
Janitors' Supplies	814 52	
Printing and Blanks	961 76	
Books, Stationery and Supplies	5,015 07	
Fuel and Electric Power	4,986 20	
Night Schools—Books and Stationery for Same	1,497 00	
Census	2,306 10	
Gas	106 58	
Repairing School Buildings	2,284 32	
Insurance	944 14	
Rent	137 50	
		53,556 14

Board of Tax Commissioners, 1899-1900:			
Salaries	1,525 11		
Printing and Stationery	51		
Incidentals	154 05		
Preparing Record Books	100 00		
		1,779 67	
Board of Commissioners of Appeals, 1899-1900:			
Salaries	300 11		
Stationery and Incidentals	12 90		
		313 01	
Commissioners of Assessment, 1899-1900:			
Printing and Stationery		110 30	
Sinking Fund Commissioners, 1899-1900:			
Salaries		408 33	
Board of Finance, 1899-1900:			
Salaries	5,136 03		
Publishing Minutes	458 48		
Claims	200 24		
Criminal Court Fines	3,527 74		
		9,322 49	
Board of Fire Commissioners (Special, 1899-1900):			
Special Claims		35 75	
Board of Education (Special, 1899-1900):			
Special Appropriation, Annex No. 20		919 70	
Board of City Hall Commissioners, 1899-1900:			
Expenses of Commission		2,319 39	
			157,438 63
			$295,142 16

EXHIBIT No. 34.

UNAPPROPRIATED, SPECIAL RECEIPTS, DECEMBER 1, 1899.

Amount Received from Sale of Old City Hall	$26,460 00	
Amount Received from Sale of Buildings (Opennig Baldwin Avenue)	4,169 50	
Amount Received from Erie Railroad Company (Vacation of Tenth Street)	2,000 00	
Amount Received from Sale of Building (Pearsall Avenue)	90 00	
Amount Received from Sale of Old Board of Works Building	680 00	
Amount Received from North Hudson County Railroad	600 00	
Amount Received from North Hudson County Railroad, 5% of Gross Receipts	56 34	
Amount Received from Consolidated Traction Company, 5% of Gross Receipts from Five Corners to Hackensack River	1,360 53	
		35,416 37

EXHIBIT No. 35.

Surplus Moneys Adjusted.

UNCLAIMED, DECEMBER 1, 1900.

Sale of October 9, 1889:	
Sale No. 22, Block 1269, Lots 89 to 97, Alt.; 98 to 104 Danforth Avenue	$8 00
Sale of March 26, 1890:	
Sale No. 364, Block 1371, Lots 27 and 29 Greenville Avenue	16 57
Sale No. 311, Block 304, Lots 61 to 75, alt., Oak Street	25 46
Sale of April 2, 1890:	
Sale No. 458, Block 235, Lot 1, Bright Street	35 99
Sale No. 523, Block 617, Lots 18 and 19, Skillman Avenue	19 39
Sale No. 733, Block 259, Lots 21 to 24, Erie Street	1 63
Sale No. 696, Block 225, Lots 13 to 16, Seventeenth Street	21 97
Sale of October 9, 1890:	
Sale No. 946, Block 823, Lots 42 to 47, Thorne Street	55 15
Sale of October 10, 1890:	
Sale No. 1032, Block 909, Lot 15, Terrace Avenue	14 00
Sale No. 1010, Block 916, Lot 44, Germania Avenue	52 44
Sale No. 1205, Block 807, Lot 26, Summit Avenue	21 05
Sale No. 1048, Block 907, Lots 15 and 26, Nelson Avenue	32 53
Sale No. 1039, Block 908, Lots 25 and 26, Columbia Avenue	26 33
Sale No. 1044, Block 908, Lots 13 and 14, Germania Avenue	30 79
Sale No. 1051, Block 907, Lots 1 and 26, Columbia Avenue	9 93
Sale No. 1203, Block 807, Lot 11, F. H. Hague Street	13 66
Sale of October 22, 1890:	
Sale No. 1130, Block 887, Lot 26, Irving Street	41 78
Sale No. 1189, Block 809, Lot 17, Poplar Street	50 33
Sale of April 21, 1891:	
Part of Sale No. 1290, Block 409, Lot 15, Brunswick Street	163 58
Sale No. 1711, Block 548, Lot 21, Union Street	37 44
Sale No. 1712, Block 548, Lot 21, Union Street	16 86

Sale of October 25, 1894:		
Sale No. 4770, Block 823, Lot 69, Charles Street	36 56	
Sale No. 5050, Block 951, Lot 34, Stagg Street	2 27	
Sale No. 4671, Block 509, Lots 9 and 10, Third Street	1 00	
Sale No. 4896, Block 923, Lot 5, Tonnele Avenue	9 90	
Sale of April 16, 1895:		
Sale No. 5347, Block 1255, Lot F, Newark Bay	6 14	
Sale No. 5394, Block 1276, Lot 46, McAdoo Avenue	11 21	
Sale No. 5400, Block 1276, Lot 63, McAdoo Avenue	19 05	
		781 01

EXHIBIT No. 36.

Surplus Moneys Other Than Adjusted.

UNCLAIMED DECEMBER 1, 1899.

Sale.	Block.	Lot.	Street.	
9843	641	3, 4 & 1 ft. 5	West Side Ave.....	$57 28
10105	1496	3B Plt. G. J.	M. C. & N. Y. Bay....	17 26
9968	1348	11	Stevens Ave....	14 26
10089	1486	2	Garfield Ave....	41 39
9967	1348	10	Stevens Ave	40 04
10003	1362	78	Long St	41 77
10072	1472	70, 71	Dwight St	86 68
10067	1472	59	Dwight St	51 81
10013	1412	24	Neptune Ave	23 90
10050	1471	81	Neptune Ave	11 81
10051	1471	82	Neptune Ave	46 81
10053	1471	98, 99	Dwight St	51 68
10012	1411	9	Ocean Ave	81 02
10192	1377D	Strip of Land	Seaview Ave	14 54
10162	1276	49, 50	McAdoo Ave	19 24
10161	1274	125, 126	McAdoo Ave	7 24
10163	1276	51, 52	McAdoo Ave	16 24
10278	205	24, 25	Cornelison Ave	12 54
10111	705, 706	110	Claremont Ave	23 18
10128	721, 723	27	Claremont Ave	18 23
10220	89	7	Belvedere Ave	47
10251	140	D3-31	Jordan Ave	11 24
10288	280	E	Jewett Ave	46 48
10354	520	13	East St	4 55
10402	637	Plt. 3 E	Tonnele Ave	24 83
10327	71	3	Baldwin Ave	166 27
10580	945	1 & 2	Boulevard	15 52
10581	945	3 & 4	Boulevard	14 57
10603	957	25	Floyd Ave	11 43
10524	772	37	Hancock Ave	37 25
10593	951	19	Germania Ave	23 49
10444	699	60B	Hicks St	8 25
10484	743	4	Central Ave	2 06
10487	745	15	Hancock Ave	12 24

10426	629	21	Hancock Ave	41 00
10661	823	A	Charles St	38 39
10620	792	Plot	Hancock Ave	10 41
10685	869	174	Thorne St	251 51
10735	918	26, 25, 95	Terrace Ave	16 63
10744	926	59 New, 59 Old, Plt. 17	Terrace Ave	3 39
10762	975	10, 12½	Tonnele Ave	4 52
10783	1200-1132	62, 45	New County Road	4 35
10736	918	2, 3	Tonnele Ave	4 66
10622	793		Hancock Ave	10 41
10623	793	Pt. 50	Sherman Ave	21 51
10611	781	275	Central Ave	264 23
10612	781	276	Central Ave	264 23
10619	789	B Pt. 10	Ogden Ave	66 07
10627	797	13-34B	Palisade Ave	195 08
10628	797	11 Pt. 43	Palisade Ave	274 76
10640	808	40	Leonard St	67 17
10642	809	32	Summit Ave	54 45
10653	812	20	Graham St	227 79
10659	817	456	Paterson St	41 33
10672	827	2 (3)	Zabriskie St	115 02
10679	866	F	Hudson Boulevard	153 35
10682	869	94	Charles St	331 48
10686	869	121	Charles St	189 67
10687	871, 872	52	South St	85 49
10694	894	49	Leonard St	175 57
10695	901, 901G	3,4, 5, Pt. Plt. 20	Nelson Ave	217 59
10696	901, 901G	7, 7 Pt. Plt. 20	Nelson Ave.....	66 54
10734	918	P. 30, 31	Terrace Ave	230 14
10825	260	28	Eighteenth St	140 04
10835	316	X X	Fourth St	679 55
10834	301	156	Varick St	186 38
10842	338	176	Gilchrist St	125 04
10785	19	21 & 22	Hudson River	259 42
10841	338	188	Monmouth St	138 70
10786	36	10	Sussex St	177 78
10787	36	12	Sussex St	177 78
10807	200	G 1	York St	554 47
10836	317	F	Fifth St	951 09
10795	173	124	First St	301 74
10796	173	126	First St	301 74
11007	796	118	New York Ave	140 39

10947	696	53	Beacon Ave	28 72
10935	637	12	Dey St	29 90
10929	629	21	Bevan St	9 90
10901	572, 573	126	St. Paul's Ave	90 07
10869	416	19 & 20	Division St	49 90
11031	809	32	Summit Ave	125 36
10999	792	36	Hancock Ave	1 84
10949	699	83	Beacon Ave	50 39
10946	664	157	Lewis St	180 22
10871	428	X	Railroad Ave	176 50
10890	531	15	Newark Ave	307 66
10870	417	17 to 20	Seventh St	166 35
10878	450	7 & 8	Division St	75 79
10909	577	9 D	Laidlaw Ave	93 94
10928	624	4	Van Winkle St	10 79
10942	640	100	Covert St	268 94
11025	808	40	Leonard St	10 36
10897	565	27	Laidlaw Ave	310 72
10948	699	"61 "62	Hicks St	12 28
10879	453	2	Division St	52 28
10922	621	2	Bevan St	42 45
10955	718	Strip H	Palisade Ave	4 17
11048	820	235	South St	335 72
11219	1324	9 & 10	Stegman St	49 73
11191	1274	45, 46	Terhune Ave	14 73
11103	895	4	Summit Ave	75 04
11126	917	63	Germania Ave	44 45
11218	1318	39-40	Stegman St	15 73
11243	1336	14	Fulton Ave	11 52
11293	1380	6	Old Bergen Road	53 45
11310	1472	47	Garfield Ave	14 48
11318	1472	70-71	Dwight St	16 96
11075	859	3 (5)	Hutton St	40 73
11087	871	52	South St	82 15
11117	901	B	Secaucus Road	37 22
11118	901	A	Nelson Ave	44 73
11099	891	9	Poplar St	45 04
11129	918	"93	Terrace Ave	70 89
11192	1274	55, 56	Terhune Ave	17 70
11061	843	"30	Baldwin Ave	153 75
11083	869	94	Charles St	160 89
11016	898	17	Boulevard	72 65
11128	918	90 B	Terrace Ave	65 89
11030	918	"93	Terrace Ave	65 89
11031	918	"93	Terrace Ave	65 89

11157	947	3 & 4	Boulevard	115 89
11203	1283½	3	Boulevard	213 18
11254	1342	19-20	Walker Ave	64 02
11280	1370	50-52	Greenville Ave	282 87
11090	887	8	Summit Ave	48 11
11188	1268	"20	Boulevard	59 73
11214	1303	49, 50, 51	Myrtle Ave	28 45
11215	1312	27	Bayview Ave	20 37
11222	1327	5, 6	Stegman St	34 73
11237	1335	25	Rose Ave	5 52
11295	1380	44	Pamrapo Ave	34 73
11309	1472	45, 46	Garfield Ave	60 96
				$13,238 68

EXHIBIT No. 37.

One Year Improvement Certificates.

DECEMBER 1, 1899.

Amount 4½% Improvement Certificates, Due September 13, 1901....	$500 00	
Amount 4½% Improvement Certificates, Due October 5, 1901	1,000 00	
Amount 4½% Improvement Certificates, Due October 12, 1901.....	500 00	
Amount 4½% Improvement Certificates, Due October 19, 1901.....	500 00	
Amount 4½% Improvement Certificates, Due November 1, 1901.....	500 00	
Amount 4½% Improvement Certificates, Due November 16, 1901.....	1,000 00	
Amount 4½% Improvement Certificates, Due November 30, 1901...	1,500 00	
Not Presented for Payment, Due June 30, 1897	500 00	
Not Presented for Payment, Due October 8, 1897.....	2,500 00	
		$8,500 00

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EXHIBIT No. 38.

Six Year 4½% Improvement Certificates.

CHAPTER 166, LAWS OF NEW JERSEY, 1899.

Assessment No. 33. Contract No. 759. Improvement Randolph Avenue, from Carteret Avenue to N. & N. Y. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1	December 17, 1894	$500 00	$500 00	
2	December 26, 1894	700 00	700 00	
3	February 1, 1895	450 00	450 00	
4	May 29, 1895	300 00		$300 00
5	June 27, 1895	526 89		526 89
6	January 15, 1896	130 36	130 36	
		$2,607 25	$1,780 36	$826 89

Assessment No. 53. Contract No. 887. Improvement Gifford Place, Bergen Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
7	September 4, 1896	$1,000 00	$1,000 00	
8	September 4, 1896	1,000 00	1,000 00	
9	September 4, 1896	1,000 00	1,000 00	
10	September 4, 1896	1,000 00	1,000 00	
11	September 4, 1896	1,000 00	1,000 00	
12	September 4, 1896	1,000 00	1,000 00	
13	September 4, 1896	1,000 00	1,000 00	
14	September 4, 1896	977 53		$977 53
		$7,977 53	$7,000 00	$977 53

Assessment No. 52. Contract No. 394. Improvement Crescent Avenue, Communipaw Avenue to Clinton.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
15	November 12, 1896	$1,000 00	$1,000 00	
16	November 12, 1896	1,000 00	1,000 00	
17	November 12, 1896	1,000 00	1,000 00	
18	November 12, 1896	1,279 43		$1,279 43
		$4,279 43	$3,000 00	$1,279 43
	Total Amount Outstanding.....			3,083 85
	Total Amount Paid			11,780 36
	Total Amount Issued			$14,864 21

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EXHIBIT No. 39.

Six Year 4½% Improvement Certificates.

CHAPTERS 217 AND 289, LAWS OF NEW JERSEY, 1895.

Assessment No. 2. Contract No. 783. Improvement Oak Street, Ocean Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
11	Aug. 9, 1895.....	$500 00	$500 00	
12	"	500 00	500 00	
13	"	500 00	500 00	
14	"	500 00	500 00	
15	"	500 00	500 00	
16	"	500 00	500 00	
17	"	500 00	500 00	
18	"	500 00	500 00	
19	"	500 00	500 00	
20	"	500 00	500 00	
21	"	500 00	500 00	
22	"	500 00	500 00	
23	"	500 00	500 00	
24	"	500 00	500 00	
25	"	500 00	500 00	
26	"	500 00	500 00	
27	"	500 00	500 00	
28	"	500 00	500 00	
29	"	500 00	500 00	
30	"	500 00	500 00	
31	"	500 00	500 00	
32	"	500 00	500 00	
33	"	500 00	500 00	
34	"	500 00	500 00	
35	"	500 00	500 00	
36	"	500 00	500 00	
37	"	500 00	500 00	
38	"	500 00	500 00	

39	"	500 00	500 00	
40	"	500 00	500 00	
41	"	500 00	500 00	
58	"	500 00		$500 00
59	"	500 00		500 00
60	"	500 00		500 00
61	"	500 00		500 00
62	"	500 00		500 00
63	"	457 89		457 89
		$18,457 89	$15,500 00	$2,957 89

Assessment No. 79. Contract No. 784. Improvement Arlington Avenue, Bayview and Garfield Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
194	Oct. 31, 1895....	$500 00	$500 00	
195	"	500 00	500 00	
196	"	500 00	500 00	
197	"	500 00	500 00	
198	"	500 00	500 00	
199	"	500 00	500 00	
200	"	500 00	500 00	
201	"	500 00	500 00	
202	"	500 00	500 00	
203	"	500 00	500 00	
204	"	500 00	500 00	
205	"	500 00	500 00	
206	"	500 00	500 00	
207	"	500 00	500 00	
208	"	500 00	500 00	
209	"	500 00	500 00	
210	"	500 00	500 00	
211	"	500 00	500 00	
212	"	500 00	500 00	
213	"	500 00	500 00	
214	"	500 00	500 00	
215	"	500 00	500 00	
216	"	500 00	500 00	
220	Nov. 13, 1895....	500 00	500 00	
221	"	500 00	500 00	
222	"	500 00	500 00	
223	"	500 00	500 00	
224	"	500 00	500 00	
225	"	500 00	500 00	
226	"	500 00	500 00	
227	"	500 00	500 00	
228	"	500 00	500 00	
229	"	500 00	500 00	
230	"	500 00	500 00	
231	"	500 00	500 00	
255	Dec. 3, 1895.....	500 00	500 00	
256	"	500 00	500 00	
257	"	500 00	500 00	
258	"	500 00	500 00	
259	"	500 00	500 00	
260	"	500 00	500 00	
261	"	500 00		$500 00
262	"	500 00		500 00
263	"	500 00		500 00

280	Dec. 18, 1895....	500 00		500 00
281	"	500 00		500 00
282	"	500 00		500 00
283	"	500 00		500 00
284	"	400 00		400 00
327	Dec. 31, 1895....	500 00		500 00
328	"	500 00		500 00
353	Feb. 19, 1896....	500 00		500 00
354	"	500 00		500 00
355	"	500 00		500 00
448	May 13, 1896....	500 00		500 00
449	"	500 00		500 00
450	"	500 00		500 00
451	"	500 00		500 00
452	"	500 00		500 00
453	"	500 00		500 00
454	"	500 00		500 00
538	June 16, 1896....	500 00		500 00
539	"	500 00		500 00
540	"	500 00		500 00
541	"	500 00		500 00
542	"	500 00		500 00
543	"	500 00		500 00
622	June 30, 1896....	500 00		500 00
623	"	500 00		500 00
624	"	500 00		500 00
625	"	500 00		500 00
682	Aug. 20, 1896....	500 00		500 00
683	"	500 00		500 00
684	"	500 00		500 00
685	"	500 00		500 00
686	"	388 96		388 96
1290	Feb. 25, 1897....	500 00		500 00
1291	March 3, 1897...	500 00		500 00
1292	"	500 00		500 00
1293	"	500 00		500 00
1294	"	93 89		93 89
		$39,882 85	$20,500 00	$19,382 85

Assessment No. 14. Contract No. 787. Improvement Fourteenth Street, Henderson Street to Jersey Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1	Aug. 16, 1895....	$500 00	$500 00	
2	"	500 00	500 00	
3	"	500 00	500 00	
4	"	500 00	500 00	
5	"	500 00	500 00	
6	"	500 00	500 00	
7	"	500 00	500 00	
8	"	500 00	500 00	
9	"	500 00		$500 00
10	"	500 00		500 00
43	Aug. 23, 1895....	500 00		500 00
44	"	500 00		500 00
45	"	207 61	207 61	
356	March 6, 1896..	326 72	326 72	
		$6,534 33	$4,534 33	$2,000 00

Assessment No. 6. Contract No. 788. Improvement Clerk Street, from Bramhall Avenue to R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
116	Oct. 23, 1895....	$500 00	$500 00	
117	"	500 00	500 00	
118	"	500 00	500 00	
119	"	500 00	500 00	
120	"	500 00	500 00	
121	"	500 00	500 00	
122	"	500 00	500 00	
264	Dec. 3, 1895....	500 00	500 00	
265	"	500 00		$500 00
266	"	167 01	167 01	
626	June 30, 1896...	245 63	245 63	
		$4,912 64	$4,412 64	$500 00

Assessment No. 32. Contract No. 789. Improvement Pamrapo Avenue, Old Bergen Road to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
64	Sept. 18, 1895..	$500 00	$500 00	
65	"	500 00	500 00	
66	"	500 00	500 00	
67	"	500 00	500 00	
68	"	500 00	500 00	
94	Oct. 2, 1895.....	500 00	500 00	
95	"	500 00	500 00	
96	"	500 00	500 00	
232	Nov. 13, 1895..	500 00	500 00	
285	Dec. 18, 1895..	500 00	500 00	
286	"	500 00	500 00	
287	"	500 00	500 00	
288	"	300 00	300 00	
406	April 9, 1896..	500 00	500 00	
407	"	500 00	500 00	
408	"	500 00	500 00	
568	June 18, 1896..	500 00	500 00	
572	"	500 00	500 00	
573	"	500 00	500 00	
574	"	500 00	500 00	
627	June 30, 1896..	500 00	500 00	
701	Aug. 20, 1896..	500 00	500 00	
702	"	500 00		$500 00
703	"	500 00		500 00
704	"	500 00		500 00
705	"	393 80		393 80
1277	Feb. 25, 1897..	500 00		500 00
1278	"	168 10		168 10
		$13,361 90	$10,800 00	$2,561 90

Assessment No. 1. Contract No. 795. Improvement Bostwick Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
97	Oct. 31, 1895..	$500 00	$500 00	
218	"	500 00	500 00	
219	"	191 93		$ 191 93
469	May 31, 1896..	62 73		62 73
		$1,254 66	$1,000 00	$254 66

Assessment No. 28. Contract No. 796. Improvement St. Paul's Avenue, Palisade Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
47	Sept. 13, 1895..	$500 00	$500 00	
48	"	500 00	500 00	
49	"	500 00	500 00	
50	"	500 00	500 00	
51	"	500 00	500 00	
52	"	500 00	500 00	
53	"	500 00	500 00	
54	"	500 00	500 00	
55	"	500 00	500 00	
56	"	500 00	500 00	
57	"	500 00	500 00	
69	Sept. 26, 1895..	500 00	500 00	
70	"	500 00	500 00	
71	"	500 00	500 00	
72	"	500 00	500 00	
105	Oct. 10, 1895..	500 00	500 00	
106	"	500 00	500 00	
107	"	500 00	500 00	
108	"	500 00	500 00	
109	"	500 00	500 00	
110	"	500 00	500 00	
111	"	500 00	500 00	
125	Oct. 23, 1895..	500 00	500 00	
233	Nov. 13, 1895..	500 00	500 00	
234	"	500 00	500 00	
575	June 18, 1896..	500 00	500 00	
576	"	500 00	500 00	
577	"	500 00	500 00	
578	"	500 00	500 00	
601	June 25, 1896..	500 00		$500 00
602	"	500 00		500 00
603	"	500 00		500 00
604	"	500 00		500 00
605	"	425 93		425 93
1180	Dec. 23, 1896..	500 00		500 00
1181	"	390 83		390 83
		$17,816 76	$14,500 00	$3,316 76

Assessment No. 13. Contract No. 805. Improvement Brown Place, Avenue E to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
112	Oct. 17, 1895..	$500 00	$500 00	
192	Oct. 31, 1895..	500 00	500 00	
193	"	500 00	500 00	
248	Nov. 20, 1895..	500 00	500 00	
289	Dec. 18, 1895..	500 00	500 00	
290	"	500 00	500 00	
291	"	244 54	244 54	
628	June 30, 1896..	137 76		$137 76
		$3,382 30	$3,244 54	$137 76

Assessment No. 15. Contract No. 806. Improvement Seaview Avenue, Ocean Avenue to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
177	Oct. 31, 1895..	$500 00	$500 00	
178	"	500 00	500 00	
179	"	500 00	500 00	
180	"	500 00	500 00	
249	Nov. 20, 1895..	500 00	500 00	
250	"	500 00	500 00	
251	"	188 44	188 44	
470	May 21, 1896..	168 12	168 12	
		$3,356 56	$3,356 56	

Assessment No. 8. Contract No. 807. Improvement Sherman Avenue, South Street to North Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
126	Oct. 23, 1895..	$500 00	$500 00	
127	"	500 00	500 00	
128	"	500 00	500 00	
129	"	500 00	500 00	
130	"	500 00	500 00	
131	"	500 00	500 00	
132	"	500 00	500 00	
133	"	500 00	500 00	
190	Oct. 31, 1895..	500 00	500 00	
191	"	500 00	500 00	
267	Dec. 3, 1895...	500 00	500 00	
292	Dec. 18, 1895..	500 00		$500 00
293	"	452 16		452 16
606	June 18, 1896..	339 68		339 58
		$6,791 74	$5,500 00	$1,291 74

Assessment No. 7. Contract No. 808. Improvement Thorne Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
182	Oct. 31, 1895..	$500 00	$500 00	
183	"	500 00	500 00	
184	"	500 00	500 00	
185	"	500 00	500 00	
186	"	500 00	500 00	
187	"	500 00	500 00	
188	"	500 00	500 00	
189	"	500 00	500 00	
235	Nov. 13, 1895..	500 00	500 00	
236	"	500 00	500 00	
237	"	500 00	500 00	
268	Dec. 3, 1895...	500 00	500 00	
269	"	500 00		$500 00
270	"	160 96	160 96	
544	June 30, 1896..	350 57		350 57
		$7,011 53	$6,160 96	$850 57

Assessment No. 17. Contract No. 809. Sewer, Larch Avenue, North of St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
113	Oct. 17, 1895..	$500 00	$500 00	
181	Oct. 31, 1895..	140 83		$140 83
455	May 13, 1896..	33 72		33 72
		$674 55	$500 00	$174 55

Assessment No. 20. Contract No. 810. Sewer, Cambridge Avenue, South Street to Bowers Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
329	Dec. 31, 1895..	$500 00	$500 00	
398	March 27, 1896	500 00		$500 00
471	May 21, 1896..	500 00		500 00
472	"	114 53	114 53	
1083	Dec. 12, 1896..	84 97	84 97	
		$1,699 50	$699 50	1,000 00

Assessment No. 21. Contract No. 811. Sewer, Summit Avenue, Sherman Avenue to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
114	Oct. 17, 1895..	$500 00	$500 00	
115	"	500 00	500 00	
476	May 21, 1896..	476 75		$476 75
629	June 30, 1896..	77 72		77 72
		$1,554 47	$1,000 00	$554 47

Assessment No. 5. Contract No. 813. Improvement Carteret Avenue, Ocean to Arlington Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
73	Oct. 31, 1895..	$500 00	$500 00	
74	"	500 00	500 00	
75	"	500 00	500 00	
76	"	500 00	500 00	
77	"	500 00	500 00	
78	"	500 00	500 00	
79	"	500 00	500 00	
80	"	500 00	500 00	
81	"	500 00	500 00	
82	"	500 00	500 00	
83	"	500 00	500 00	
84	"	500 00		$500 00
85	"	470 16		470 16
		$6,470 16	$5,500 00	$970 16

Assessment No. 4. Contract No. 814. Improvement Claremont Avenue, Arlington Avenue to Ocean Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
86	Oct. 31, 1895..	$500 00	$500 00	
87	"	500 00	500 00	
88	"	500 00	500 00	
89	"	500 00	500 00	
90	"	500 00	500 00	
91	"	500 00	500 00	
92	"	500 00	500 00	
93	"	500 00	500 00	
163	"	500 00	500 00	
164	"	500 00	500 00	
165	"	500 00	500 00	
166	"	500 00	500 00	
167	"	282 21	282 21	
		$6,282 21	$6,282 21	

Assessment No. 12. Contract No. 817. Improvement Ogden Avenue, Ferry to Franklin.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
168	Oct. 31, 1895..	$500 00	$500 00	
169	"	500 00	500 00	
170	"	500 00	500 00	
171	"	500 00	500 00	
172	"	500 00	500 00	
173	"	500 00		$500 00
174	"	500 00		500 00
175	"	500 00		500 00
176	"	139 80		139 80
		$4,139 80	$2,500 00	$1,639 80

Assessment No. 3. Contract No. 818. Improvement Atlantic Street, Ocean Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
98	Oct. 31, 1895..	$500 00	$500 00	
99	"	500 00	500 00	
100	"	500 00	500 00	
101	"	500 00	500 00	
102	"	500 00	500 00	
103	"	500 00	500 00	
104	"	500 00	500 00	
123	"	500 00	500 00	
124	"	500 00	500 00	
137	"	500 00	500 00	
138	"	500 00	500 00	
139	"	500 00	500 00	
140	"	500 00	500 00	
141	"	500 00	500 00	
142	"	500 00	500 00	
143	"	500 00	500 00	
144	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
145	"	500 00	500 00	
146	"	500 00	500 00	
147	"	500 00	500 00	
148	"	500 00	500 00	
149	"	500 00	500 00	
150	"	500 00	500 00	
151	"	500 00	500 00	
152	"	500 00	500 00	
153	"	500 00	500 00	
154	"	500 00	500 00	
155	"	500 00	500 00	
156	"	500 00	500 00	
157	"	500 00		$500 00
158	"	500 00		500 00
159	"	500 00		500 00
160	"	500 00		500 00
161	"	500 00		500 00
162	"	160 87		160 87
		$17,160 87	$14,500 00	$2,660 87

Assessment No. 9. Contract No. 822. Improvement Fairmount Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
238	Nov. 13, 1895..	$500 00	$500 00	
239	"	500 00	500 00	
240	"	500 00	500 00	
241	"	500 00	500 00	
242	"	500 00	500 00	
243	"	500 00	500 00	
244	"	500 00	500 00	
245	"	500 00	500 00	
253	Nov. 27, 1895..	500 00	500 00	
254	"	500 00	500 00	
271	Dec. 11, 1895..	500 00	500 00	
272	"	500 00	500 00	
294	Dec. 20, 1895..	500 00	500 00	
295	"	500 00	500 00	
296	"	237 91	237 91	
607	June 25, 1896..	380 94		$380 94
		$7,618 85	$7,237 91	$380 94

Assessment No. 41. Contract No. 823. Improvement Van Winkle Street, Boulevard to Ferris, and Ferris from Van Winkle to Newark Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
330	Dec. 31, 1895..	$500 00	$500 00	
331	"	500 00	500 00	
332	"	500 00	500 00	
333	"	500 00	500 00	
334	"	500 00	500 00	
687	Aug. 20, 1896..	500 00	500 00	
688	"	500 00	500 00	
689	"	323 77		$323 77
1182	Dec. 23, 1896..	201 25		201 25
		$4,025 02	$3,500 00	$525 02

Assessment No. 27. Contract No. 824. Sewer, Garrison Avenue, Bond to Stuyvesant.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
305	Dec. 27, 1895..	$400 00	$400 00	
545	June 16, 1896..	92 17		$92 17
1213	Dec. 31, 1896..	35 90		35 90
		$528 07	$400 00	$128 07

Assessment No. 10. Contract No. 825. Sewer Ocean Avenue, Armstrong Place to Woodlawn, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
134	Oct. 23, 1895..	$500 00	$500 00	
135	"	500 00	500 00	
136	"	500 00	500 00	
217	Oct. 31, 1895..	500 00	500 00	
246	Nov. 13, 1895..	500 00	500 00	
247	"	500 00	500 00	
306	Dec. 27, 1895..	500 00		$500 00
307	"	261 20		261 20
630	June 30, 1896..	197 95		197 95
		$3,959 15	$3,000 00	$959 15

Assessment No. 11. Contract No. 826. Sewer, St. Paul's Avenue, East of Central to Oakland Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
252	Nov. 20, 1895..	$500 00	$500 00	
297	Dec. 20, 1895..	354 39		$354 39
608	June 18, 1896..	44 96		44 96
		$899 35	$500 00	$399 35

Assessment No. 107. Contract No. 830. Improvement Magnolia Avenue, Wales Avenue to Pennsylvania R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
308	Dec. 27, 1895..	$500 00	$500 00	
309	"	500 00	500 00	
310	"	500 00	500 00	
456	May 13, 1896..	500 00	500 00	
457	"	500 00	500 00	
458	"	500 00	500 00	
546	June 16, 1896..	500 00	500 00	
547	"	500 00	500 00	
548	"	500 00	500 00	
549	"	500 00	500 00	
771	Sept. 16, 1896..	500 00		$500 00
772	"	500 00		500 00
773	"	500 00		500 00
774	"	500 00		500 00
775	"	500 00		500 00
776	"	500 00		500 00
777	"	500 00		500 00
778	"	22 47		22 47
1214	Dec. 31, 1896..	448 55		448 55
		$8,971 02	$5,000 00	$3,971 02

Assessment No. 16. Contract No. 831. Improvement Wilks Street, Sip Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
335	Dec. 31, 1895..	$500 00	$500 00	
336	"	278 32		$278 32
1183	Dec. 23, 1896..	40 96		40 96
		$819 28	$500 00	$319 28

Assessment No. 49. Contract No. 833. Sewer, Nelson Avenue, Bleeker to Secaucus Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
311	Dec. 27, 1895..	$500 00	$500 00	
312	"	500 00	500 00	
313	"	500 00	500 00	
314	"	400 00	400 00	
340	Jan. 8, 1896....	500 00	500 00	
341	Feb. 5, 1896....	500 00	500 00	
352	Feb. 19, 1896..	500 00	500 00	
402	April 2, 1896..	500 00	500 00	
409	April 9, 1896...	500 00	500 00	
437	April 29, 1896.	500 00	500 00	
438	"	500 00	500 00	
439	"	500 00	500 00	
459	May 13, 1896..	500 00	500 00	
460	"	500 00	500 00	
461	"	500 00	500 00	
462	"	500 00	500 00	
550	June 16, 1896..	500 00	500 00	
551	"	500 00	500 00	
631	June 30, 1896..	500 00	500 00	
632	"	500 00	500 00	
633	"	500 00	500 00	
808	Oct. 8, 1896....	500 00	500 00	
809	"	500 00		$500 00
810	"	500 00		500 00
811	"	500 00		500 00
812	"	500 00		500 00
813	"	500 00		500 00
814	"	300 11		300 11
1357	April 19, 1897..	500 00		500 00
1358	"	221 05		221 05
		$14,421 16	$10,900 00	$3,521 16

Assessment No. 19. Contract No. 834. Improvement Jersey Avenue, Fifteenth Street to Hoboken Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
273	Dec. 11, 1895..	$500 00	$500 00	
274	"	500 00	500 00	
275	"	500 00	500 00	
276	"	500 00	500 00	
277	"	500 00	500 00	
278	"	500 00	500 00	
279	"	500 00	500 00	
298	Dec. 18, 1895..	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
299	"	500 00	500 00	
300	"	500 00	500 00	
301	"	300 00	300 00	
315	Dec. 27, 1895..	500 00	500 00	
316	"	500 00	500 00	
317	"	200 00	200 00	
337	Dec. 31, 1895..	500 00	500 00	
338	"	500 00		$500 00
339	"	300 00		300 00
343	Feb. 19, 1896..	500 00		500 00
344	"	500 00		500 00
345	"	161 81		161 81
751	Aug. 29, 1896..	471 67		471 67
		$9,433 48	$7,000 00	$2,432 48

Assessment No. 43. Contract No. 836. Improvement Orchard Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
440	April 29, 1896..	$500 00	$500 00	
441	"	500 00	500 00	
442	"	500 00	500 00	
463	May 13, 1896..	500 00	500 00	
464	"	500 00	500 00	
465	"	500 00	500 00	
634	June 30, 1896..	500 00		$500 00
672	July 29, 1896..	500 00		500 00
673	"	160 00		160 00
1215	Dec. 31, 1896..	500 00		500 00
1216	"	148 94		148 94
		$4,808 94	$3,000 00	$1,808 94

Assessment No. 23. Contract No. 837. Improvement Montgomery Street, Bergen Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
302	Dec. 18, 1895....	$500 00	$500 00	
303	"	500 00	500 00	
304	"	300 00	300 00	
443	April 29, 1896...	500 00	500 00	
444	"	500 00	500 00	
466	May 13, 1896....	500 00	500 00	
473	May 21, 1896....	500 00	500 00	
474	"	500 00		$500 00
475	"	367 80		367 80
1037	Nov. 25, 1896....	219 36		219 36
		$4,387 16	$3,300 00	$1,087 16

Assessment No. 64. Contract No. 843. Improvement Congress Street, Central to Summit Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
768	Sept. 4, 1896....	$500 00	$500 00	
769	"	500 00	500 00	
1038	Nov. 25, 1896...	500 00	500 00	
1039	"	500 00	500 00	
1040	"	188 74		$188 74
1505	June 9, 1897....	115 19		115 19
		$2,303 93	$2,000 00	$303 93

Assessment No. 29. Contract No. 845. Improvement Hancock Avenue, Bowers to Congress.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
579	June 18, 1896...	$500 00	$500 00	
580	"	500 00	500 00	
581	"	500 00	500 00	
582	"	500 00	500 00	
583	"	500 00	500 00	
584	"	500 00	500 00	
585	"	500 00	500 00	
586	"	500 00	500 00	
587	"	500 00	500 00	
588	"	500 00	500 00	
635	June 30, 1896....	500 00		$500 00
636	"	500 00		500 00
637	"	500 00		500 00
638	"	254 18		254 18
1217	Dec. 31, 1896....	355 48		355 48
		$7,109 66	$5,000 00	$2,109 66

Assessment No. 30. Contract No. 846. Improvement Lincoln Street, Central Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
318	Dec. 27, 1895....	$500 00	$500 00	
319	"	500 00	500 00	
320	"	500 00	500 00	
321	"	500 00	500 00	
322	"	500 00	500 00	
323	"	500 00	500 00	
324	"	500 00	500 00	
325	"	500 00	500 00	
326	"	500 00	500 00	
513	May 28, 1896....	500 00	500 00	
514	"	500 00	500 00	
515	"	500 00	500 00	
516	"	500 00	500 00	
517	"	500 00	500 00	
639	June 30, 1896....	500 00	500 00	
640	"	500 00	500 00	
641	"	500 00		$500 00
642	"	500 00		500 00
643	"	497 12		497 12
1218	Dec. 31, 1896....	499 84		499 84
		$9,996 96	$8,000 00	$1,996 96

Assessment No. . Contract No. 847. Opening and Extension Mercer Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
361	March 14, 1896.	$500 00		$500 00
362	"	500 00		500 00
363	"	500 00		500 00
403	April 2, 1896....	500 00		500 00
404	"	500 00		500 00
405	"	500 00		500 00
644	June 30, 1896...	500 00		500 00
645	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
646	"	500 00		500 00
647	"	500 00		500 00
815	Oct. 8, 1896.....	500 00		500 00
816	"	500 00		500 00
817	"	500 00		500 00
818	"	500 00		500 00
819	"	500 00		500 00
1109	Dec. 12, 1896...	500 00		500 00
1110	"	500 00		500 00
1111	"	500 00		500 00
1112	"	500 00		500 00
1113	"	500 00		500 00
1114	"	500 00		500 00
1252	Jan. 6, 1897.....	500 00		500 00
1253	"	500 00		500 00
1368	April 24, 1897...	500 00		500 00
1369	"	500 00		500 00
1370	"	500 00		500 00
1371	"	500 00		500 00
1577	June 30, 1897...	500 00		500 00
1578	"	500 00		500 00
1961	April 29, 1898...	500 00		500 00
1962	"	500 00		500 00
1963	"	500 00		500 00
1964	"	500 00		500 00
1965	"	101 70		101 70
2337	Nov. 18, 1898...	500 00		500 00
2338	"	373 77		373 77
		$17,475 47		$17,475 47

Assessment No. Contract No. 848. Opening and Extension Mercer Street (Improvement Church Street).

Certificate Nnmber.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
399	March 27, 1896.	$500 00		$500 00
400	"	500 00		500 00
401	"	500 00		500 00
537	June 5, 1896....	500 00		500 00
609	June 25, 1896....	500 00		500 00
610	"	500 00		500 00
779	Sept. 16, 1896...	500 00		500 00
780	"	500 00		500 00
1115	Dec. 12, 1896....	500 00		500 00
1116	"	500 00		500 00
1117	"	500 00		500 00
1118	"	500 00		500 00
1119	"	500 00		500 00
1120	"	500 00		500 00
1121	Dec. 21, 1896....	500 00		500 00
1122	Dec. 12, 1896....	500 00		500 00
1123	Dec. 17, 1896....	219 18		219 18
1552	June 25, 1897...	432 59		432 59
		$8,651 77		$8,651 77

Assessment No. Contract No. 849. Opening and Extension Mercer Street, Steel Viaduct, Mercer Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
346	Feb. 19, 1896...	$500 00		$500 00
347	"	500 00		500 00
348	"	500 00		500 00
349	"	500 00		500 00
350	"	500 00		500 00
351	"	500 00		500 00
357	March 6, 1896..	500 00		500 00
358	"	500 00		500 00
359	"	500 00		500 00
360	"	500 00		500 00
364	March 14, 1896.	500 00		500 00
365	"	500 00		500 00
366	"	500 00		500 00
367	"	500 00		500 00
368	March 27, 1896.	500 00		500 00
369	"	500 00		500 00
370	"	500 00		500 00
371	"	500 00		500 00
372	"	500 00		500 00
373	"	500 00		500 00
374	"	500 00		500 00
375	"	500 00		500 00
376	"	500 00		500 00
377	"	500 00		500 00
378	"	500 00		500 00
379	"	500 00		500 00
380	"	500 00		500 00
381	"	500 00		500 00
382	"	500 00		500 00
383	"	500 00		500 00
384	"	500 00		500 00
385	"	500 00		500 00
386	"	500 00		500 00
387	"	500 00		500 00
388	"	500 00		500 00
389	"	500 00		500 00
390	"	500 00		500 00
391	"	500 00		500 00
392	"	500 00		500 00
393	"	500 00		500 00
394	"	500 00		500 00
395	"	500 00		500 00
397	"	500 00		500 00
410	April 9, 1896....	500 00		500 00
411	"	500 00		500 00
412	"	500 00		500 00
413	"	500 00		500 00
414	"	500 00		500 00
415	"	500 00		500 00
416	"	500 00		500 00
417	"	500 00		500 00
418	"	500 00		500 00
419	"	500 00		500 00
421	"	500 00		500 00
422	"	500 00		500 00
423	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
427	April 22, 1896...	500 00		500 00
428	"	500 00		500 00
429	"	500 00		500 00
430	"	500 00		500 00
431	"	500 00		500 00
432	"	500 00		500 00
433	"	500 00		500 00
434	"	500 00		500 00
435	"	500 00		500 00
436	"	500 00		500 00
477	May 21, 1896....	500 00		500 00
478	"	500 00		500 00
479	"	500 00		500 00
480	"	500 00		500 00
481	"	500 00		500 00
482	"	500 00		500 00
483	"	500 00		500 00
484	"	500 00		500 00
485	"	500 00		500 00
486	"	500 00		500 00
487	"	500 00		500 00
488	"	500 00		500 00
489	"	500 00		500 00
490	"	500 00		500 00
491	"	500 00		500 00
492	"	500 00		500 00
493	"	500 00		500 00
552	June 16, 1896..	500 00		500 00
553	"	500 00		500 00
554	"	500 00		500 00
555	"	500 00		500 00
556	"	500 00		500 00
557	"	500 00		500 00
558	"	500 00		500 00
611	June 25, 1896...	500 00		500 00
612	"	500 00		500 00
662	July 17, 1896....	500 00		500 00
663	"	500 00		500 00
664	"	500 00		500 00
690	Aug. 20, 1896...	500 00		500 00
691	"	500 00		500 00
692	"	500 00		500 00
781	Sept. 24, 1896..	500 00		500 00
782	"	500 00		500 00
783	"	500 00		500 00
784	"	500 00		500 00
785	"	500 00		500 00
786	"	500 00		500 00
927	Nov. 12, 1896...	500 00		500 00
928	"	500 00		500 00
929	"	500 00		500 00
930	"	500 00		500 00
931	"	500 00		500 00
932	"	500 00		500 00
933	"	500 00		500 00
934	"	500 00		500 00
935	"	500 00		500 00
936	"	500 00		500 00
937	"	500 00		500 00
938	"	500 00		500 00
939	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
940	"	500 00		500 00
941	"	500 00		500 00
942	"	500 00		500 00
943	"	500 00		500 00
944	"	500 00		500 00
945	"	500 00		500 00
946	"	500 00		500 00
1324	April 7, 1897....	500 00		500 00
1325	"	500 00		500 00
1326	"	500 00		500 00
1327	"	500 00		500 00
1328	"	500 00		500 00
1329	"	500 00		500 00
1330	"	500 00		500 00
1331	"	500 00		500 00
1332	"	500 00		500 00
1333	"	500 00		500 00
1334	"	500 00		500 00
1335	"	500 00		500 00
1336	"	412 61		412 61
1654	Aug. 11, 1897...	500 00		500 00
1655	"	500 00		500 00
1656	"	314 29		314 29
		$70,226 90		$70,226 90

Assessment No. Contract No. 850. Improvement Thirteenth Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
424	April 9, 1896....	$500 00		500 00
445	April 29, 1896...	500 00		500 00
446	"	500 00		500 00
447	"	500 00		500 00
467	May 13, 1896....	500 00		500 00
468	"	500 00		500 00
494	May 21, 1896....	500 00		500 00
559	June 16, 1896...	500 00		500 00
560	"	500 00		500 00
561	"	500 00		500 00
562	"	500 00		500 00
563	"	500 00		500 00
564	"	500 00		500 00
565	"	500 00		500 00
589	June 18, 1896...	500 00		500 00
590	"	500 00		500 00
648	June 30, 1896...	500 00		500 00
649	"	500 00		500 00
650	"	500 00		500 00
665	July 17, 1896....	500 00		500 00
666	"	500 00		500 00
667	"	500 00		500 00
677	Aug. 5, 1896....	500 00		500 00
678	"	500 00		500 00
706	Aug. 28, 1896...	500 00		500 00
707	"	500 00		500 00
708	"	500 00		500 00
709	"	500 00		500 00
710	"	500 00		500 00
711	Aug. 28, 1898...	500 00		500 00
712	"	500 00		500 00
713	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
715	"	500 00		500 00
716	"	500 00		500 00
717	"	500 00		500 00
718	"	500 00		500 00
719	"	500 00		500 00
720	"	500 00		500 00
721	"	500 00		500 00
722	"	500 00		500 00
723	"	500 00		500 00
724	"	500 00		500 00
725	"	500 00		500 00
726	"	500 00		500 00
727	"	500 00		500 00
728	"	500 00		500 00
729	"	500 00		500 00
730	"	500 00		500 00
731	"	500 00		500 00
732	"	500 00		500 00
733	"	500 00		500 00
734	"	500 00		500 00
735	"	500 00		500 00
736	"	500 00		500 00
737	"	500 00		500 00
738	"	500 00		500 00
739	"	500 00		500 00
746	"	500 00		500 00
741	"	500 00		500 00
742	"	500 00		500 00
743	"	500 00		500 00
744	"	500 00		500 00
745	"	500 00		500 00
746	Aug. 28, 1896...	500 00		500 00
747	"	500 00		500 00
794	Sept. 25, 1896..	500 00		500 00
795	"	500 00		500 00
796	"	500 00		500 00
797	"	500 00		500 00
798	"	500 00		500 00
799	"	500 00		500 00
800	"	500 00		500 00
820	Oct. 8, 1896.....	500 00		500 00
821	"	500 00		500 00
822	"	500 00		500 00
823	"	500 00		500 00
824	"	500 00		500 00
825	"	500 00		500 00
827	"	500 00		500 00
828	"	500 00		500 00
829	"	500 00		500 00
830	"	500 00		500 00
831	"	500 00		500 00
832	"	500 00		500 00
833	"	500 00		500 00
834	"	500 00		500 00
835	"	500 00		500 00
836	"	500 00		500 00
837	"	500 00		500 00
838	"	500 00		500 00
839	"	500 00		500 00
947	Nov. 12, 1896...	500 00		500 00
948	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
949	"	500 00		500 00
950	"	500 00		500 00
951	"	500 00		500 00
952	"	500 00		500 00
953	"	500 00		500 00
954	"	500 00		500 00
955	"	500 00		500 00
956	"	500 00		500 00
957	"	500 00		500 00
958	"	500 00		500 00
959	"	500 00		500 00
960	"	500 00		500 00
961	"	500 00		500 00
962	"	500 00		500 00
963	"	500 00		500 00
964	"	500 00		500 00
965	"	500 00		500 00
966	"	500 00		500 00
967	"	500 00		500 00
968	"	500 00		500 00
969	"	500 00		500 00
970	"	500 00		500 00
971	"	500 00		500 00
972	"	500 00		500 00
973	"	500 00		500 00
974	"	500 00		500 00
975	"	500 00		500 00
976	"	500 00		500 00
977	"	500 00		500 00
978	"	500 00		500 00
979	"	500 00		500 00
980	"	500 00		500 00
981	"	500 00		500 00
982	"	500 00		500 00
1184	Dec. 23, 1896....	500 00		500 00
1185	"	500 00		500 00
1186	"	500 00		500 00
1187	"	500 00		500 00
1188	"	500 00		500 00
1189	"	500 00		500 00
1190	"	500 00		500 00
1191	"	500 00		500 00
1192	"	500 00		500 00
1380	April 13, 1897...	500 00		500 00
1381	"	500 00		500 00
1382	"	500 00		500 00
1383	"	500 00		500 00
1384	"	500 00		500 00
1385	"	500 00		500 00
1386	"	500 00		500 00
1387	"	500 00		500 00
1388	"	500 00		500 00
1389	"	500 00		500 00
1390	"	500 00		500 00
1391	"	500 00		500 00
1392	"	500 00		500 00
1393	"	500 00		500 00
1394	"	500 00		500 00
1395	"	500 00		500 00
1396	"	500 00		500 00
1397	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1398	"	500 00		500 00
1399	"	500 00		500 00
1400	"	500 00		500 00
1401	"	500 00		500 00
1402	"	500 00		500 00
1403	"	500 00		500 00
1405	"	500 00		500 00
1406	"	500 00		500 00
1407	"	500 00		500 00
1408	"	500 00		500 00
1409	"	500 00		500 00
1801	Nov. 12, 1897...	92 53		92 53
		$84,092 53		$84,092 53

Assessment No. 25. Contract No. 851. Improvement Union Street, Ocean Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
342	Feb. 5, 1896.....	$500 00	500 00	
495	May 21, 1896....	500 00	500 00	
496	"	500 00	500 00	
497	"	500 00	500 00	
498	"	500 00	500 00	
499	"	500 00	500 00	
500	"	500 00	500 00	
501	"	500 00	500 00	
502	"	500 00	500 00	
503	"	500 00	500 00	
504	"	500 00	500 00	
521	May 28, 1896....	500 00	500 00	
522	"	500 00	500 00	
523	"	500 00	500 00	
524	"	500 00	500 00	
525	"	500 00	500 00	
526	"	500 00	500 00	
527	"	500 00	500 00	
528	"	500 00	500 00	
529	"	500 00	500 00	
530	"	500 00	500 00	
531	"	500 00	500 00	
532	"	500 00	500 00	
533	"	500 00	500 00	
534	"	500 00	500 00	
535	"	500 00	500 00	
536	"	500 00		500 00
591	June 18, 1896...	500 00		500 00
592	"	500 00		500 00
593	"	500 00		500 00
594	"	500 00		500 00
595	"	500 00		500 00
596	"	500 00		500 00
597	"	449 84		449 84
		$16,949 84	$13,000 00	$3,949 84

Assessment No. 00. Contract No. 853. Sewer, Magnolia Avenue.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding.
425	April 16, 1896...	$500 00		500 00
505	May 21, 1896....	401 84		401 84
1014	Nov. 19, 1896...	47 46		47 46
		$949 30		$949 30

Assessment No. 18. Contract No. 854. Sewer, Marion Place, Giles to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
420	April 3, 1896....	$484 93	$484 93	
883	Oct. 14, 1896....	85 57	85 57	
		$570 50	$570 50	

Assessment No. 22. Contract No. 860. Improvement Ege Avenue, Ocean Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
506	May 21, 1896....	$500 00	500 00	
507	"	500 00	500 00	
508	"	500 00	500 00	
509	"	500 00	500 00	
510	"	184 34	184 34	
1041	Nov. 25, 1896...	114 96		$114 96
		$2,299 30	$2,184 34	$114 96

Assessment No. 47. Contract No. 861. Improvement Virginia Avenue, Bergen Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
679	Aug. 5, 1896....	$500 00	500 00	
787	Sept. 16, 1896...	500 00	500 00	
788	"	500 00	500 00	
789	"	500 00	500 00	
790	"	500 00	500 00	
791	"	500 00	500 00	
801	Sept. 25, 1896..	500 00	500 00	
805	Sept. 30, 1896..	500 00	500 00	
806	"	500 00	500 00	
884	Oct. 14, 1896....	500 00	500 00	
913	Oct. 27, 1896....	500 00	500 00	
914	"	500 00		500 00
915	"	114 12		114 12
1437	May 19, 1897....	271 79		271 79
		$6,385 91	$5,500 00	885 91

Assessment No. 26. Contract No. 862. Sewer Harmon Street, Grand Street to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
566	June 16, 1896...	$500 00	500 00	
567	"	407 97		$407 97
1193	Dec. 23, 1896...	47 78		47 78
		$955 75	$500 00	$455 75

Assessment No. 24. Contract No. 863. Sewer Boyd Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
426	April 16, 1896...	$500 00	500 00	
511	May 21, 1896....	500 00	500 00	
512	"	172 89		$172 89
1194	Dec. 23, 1896...	61 78		61 78
		$1,234 67	$1,000 00	$234 67

Assessment No. 38. Contract No. 864. Sewer Columbia Avenue, Lincoln to Zabriskie.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
518	May 28, 1896....	$500 00	500 00	
519	"	500 00	500 00	
569	June 16, 1896...	500 00	500 00	
651	June 30, 1896...	465 36		$465 36
1219	Dec. 31, 1896...	195 78	195 78	
		$2,161 14	$1,695 78	$465 36

Assessment 110. Contract No. 865. Opening Jackson Place, Old Bergen Road to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
570	June 16, 1896...	$500 00	500 00	
613	June 25, 1896...	500 00	500 00	
652	June 30, 1896...	500 00		500 00
1685	Aug. 25, 1897...	483 60		483 60
		$1,983 60	$1,000 00	$983 60

Assessment No. 39. Contract No. 866. Grading Lake Street, Montrose Avenue to Hudson Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
598	June 18, 1896...	$500 00	$500 00	
599	"	500 00	500 00	
600	"	500 00	500 00	
752	Aug. 28, 1896...	500 00	500 00	
753	"	500 00		$500 00
754	"	72 90		72 90
1295	March 3, 1897..	135 41		135 41
		$2,708 31	$2,000 00	$708 31

Assessment No. 42. Contract No. 867. Improvement Oakland Avenue, Hoboken to Prospect Street.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
614	June 25, 1896...	$500 00	$500 00	
615	"	500 00	500 00	
616	"	500 00	500 00	
617	"	500 00	500 00	
618	"	500 00	500 00	
619	"	500 00	500 00	
620	"	500 00	500 00	
653	June 30, 1896...	500 00	500 00	
654	"	500 00	500 00	
655	"	500 00	500 00	
656	"	500 00	500 00	
658	July 8, 1896.....	500 00	500 00	
659	"	500 00	500 00	
660	"	500 00	500 00	
674	July 29, 1896....	500 00		$500 00
675	"	500 00		500 00
693	Aug. 22, 1896...	500 00		500 00
694	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
696	"	500 00		500 00
697	"	500 00		500 00
698	"	500 00		500 00
699	"	200 27	200 27	
1279	March 4, 1897..	484 22		484 22
		$11,684 49	$7,200 27	$4,484 22

Assessment No. 34. Contract No. 868. Sewer Ege Avenue, Hudson County Public Road to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
668	July 17, 1896....	$500 00	$500 00	
669	"	500 00		$500 00
676	July 29, 1896....	366 78	366 78	
1280	Feb. 25, 1897....	71 93		71 93
		$1,438 71	$866 78	$571 93

Assessment No. 35. Contract No. 869. Sewer Van Wagenen Avenue, North of St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
657	June 30, 1896...	$500 00	$500 00	
756	Aug. 29, 1896...	500 00		$500 00
757	"	332 95	332 95	
1298	March 17, 1897.	70 15		70 15
		$1,403 10	$832 95	$570 15

Assessment No. 37. Contract No. 870. Sewer Kearney Avenue, from West Side, 900 feet East.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
520	May 28, 1896...	$500 00	$500 00	
748	Aug. 20, 1896....	500 00	500 00	
749	"	201 04		$201 04
1281	March 1, 1897..	63 21		63 21
		$1,264 25	$1,000 00	$264 25

Assessment No. 31. Contract No. 871. Sewer Fifteenth Street, from Henderson Street East to Provost.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
571	June 16, 1896...	$500 00	$500 00	
621	June 25, 1896...	500 00	500 00	
661	July 8, 1896.....	500 00		$500 00
680	Aug. 5, 1896....	369 58		369 58
1270	Feb. 3, 1897.....	98 39		98 39
		$1,967 97	$1,000 00	$967 97

Assessment No. 63. Contract No. 879. Sewer Van Winkle Street, Boulevard to Germania Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
670	July 17, 1896...	$500 00	$500 00	
671	"	500 00	500 00	
681	Aug. 5, 1896.....	500 00		$500 00
1271	Feb. 3, 1897....	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1272	"	135 03		135 03
1579	June 30, 1897...	112 37		112 37
		$2,247 40	$1,000 00	$1,247 40

Assessment No. 36. Contract No. 881. Sewer Randolph Avenue, Harmon Street, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
758	Aug. 29, 1896...	$393 30		$393 30
1282	Feb. 25, 1897....	20 76		20 76
		$414 06		$414 06

Assessment No. 58. Contract No. 882. Sewer Ogden and Booraem Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
750	Aug. 20, 1896...	$500 00	$500 00	
840	Oct. 8, 1896.....	500 00	500 00	
1052	Dec. 2, 1896.....	500 00	500 00	
1053	"	500 00		$500 00
1054	"	93 76		93 76
1438	May 19, 1897....	71 19		71 19
		$2,164 95	$1,500 00	$664 95

Assessment No. 72. Contract No. 883. Sewer Sherman Avenue, Summit Avenue to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
841	Oct. 8, 1896.....	$500 00	$500 00	
885	Oct. 14, 1896....	500 00	500 00	
1195	Dec. 23, 1896....	500 00	500 00	
1196	"	66 08	66 08	
1439	May 19, 1897...	82 42		$82 42
		$1,648 50	$1,566 08	$82 42

Assessment No. 192. Contract No. 884. Sewer Clendenny Avenue, Hackensack River to West Side Avenue, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
983	Nov. 12, 1896...	$500 00	$500 00	
984	"	500 00	500 00	
985	"	500 00	500 00	
986	"	500 00	500 00	
1055	Dec. 2, 1896....	500 00	500 00	
1056	"	500 00	500 00	
1057	"	500 00	500 00	
1058	"	500 00	500 00	
1059	"	500 00	500 00	
1060	"	500 00	500 00	
1124	Dec. 17, 1896...	500 00	500 00	
1125	"	500 00	500 00	
1126	"	500 00	500 00	
1127	"	500 00	500 00	
1128	"	500 00	500 00	
1129	"	500 00	500 00	
1210	Dec. 23, 1896...	500 00	500 00	
1211	"	500 00	500 00	
1212	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount issued.	Amount Paid.	Amount Outstanding.
1220	Dec. 31, 1896...	500 00	500 00	
1221	"	500 00	500 00	
1222	"	500 00	500 00	
1223	"	500 00	500 00	
1224	Dec. 21, 1896...	500 00	500 00	
1225	Dec. 31, 1896...	500 00	500 00	
1226	"	500 00	500 00	
1227	"	500 00	500 00	
1228	"	500 00	500 00	
1229	"	500 00	500 00	
1230	Dec. 31, 1896....	500 00	500 00	
1254	Jan. 22, 1897....	500 00	500 00	
1255	"	500 00	500 00	
1256	"	500 00	500 00	
1257	"	500 00	500 00	
1258	"	500 00	500 00	
1259	"	500 00	500 00	
1283	Feb. 25 1897...	500 00	500 00	
1284	"	500 00	500 00	
1285	"	500 00	500 00	
1286	"	500 00	500 00	
1301	March 19, 1897.	500 00	500 00	
1302	"	500 00	500 00	
1303	"	500 00	500 00	
1307	March 25, 1897.	500 00	500 00	
1308	"	500 00	500 00	
1309	"	500 00	500 00	
1310	"	500 00	500 00	
1311	"	500 00	500 00	
1312	"	500 00	500 00.	
1313	"	500 00	500 00	
1314	"	500 00	500 00	
1315	"	500 00	500 00	
1316	"	500 00		$500 00
1317	"	500 00		500 00
1318	"	500 00		500 00
1319	"	500 00		500 00
1320	"	500 00		500 00
1321	"	500 00		500 00
1322	"	500 00		500 00
1337	April 7, 1897....	500 00		500 00
1338	"	500 00		500 00
1339	"	500 00		500 00
1340	"	500 00		500 00
1341	"	500 00		500 00
1342	"	500 00		500 00
1343	"	500 00		500 00
1344	"	500 00		500 00
1345	"	500 00		500 00
1346	"	500 00		500 00
1347	"	500 00		500 00
1348	"	500 00		500 00
1349	"	500 00		500 00
1359	April 19, 1897..	500 00		500 00
1360	"	500 00		500 00
1361	"	500 00		500 00
1362	"	500 00		500 00
1363	"	500 00		500 00
1364	"	500 00		500 00
1481	June 4, 1897....	500 00		500 00
1482	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1483	"	500 00		500 00
1484	"	500 00		500 00
1485	"	500 00		500 00
1506	June 9, 1897....	500 00		500 00
1507	"	500 00		500 00
1508	"	500 00		500 00
1509	"	500 00		500 00
1510	"	500 00		500 00
1511	"	500 00		500 00
1512	"	500 00		500 00
1513	"	500 00		500 00
1580	June 30, 1897...	500 00		500 00
1581	"	500 00		500 00
1582	"	500 00		500 00
1583	"	500 00		500 00
1584	"	500 00		500 00
1585	"	500 00		500 00
1586	"	500 00		500 00
1587	"	500 00		500 00
1588	"	500 00		500 00
1589	"	500 00		500 00
1590	"	500 00		500 00
1591	"	500 00		500 00
1592	"	500 00		500 00
1644	July 15, 1897...	500 00		500 00
1657	July 30, 1897...	500 00		500 00
1658	"	500 00		500 00
1669	Aug. 12, 1897...	500 00		500 00
1670	"	500 00		500 00
1740	Sept. 16, 1897...	500 00		500 00
1741	"	500 00		500 00
1742	"	500 00		500 00
1743	"	500 00		500 00
1744	"	500 00		500 00
1759	Sept. 30, 1897...	500 00		500 00
1760	"	500 00		500 00
1848	Dec. 31, 1897....	500 00		500 00
1849	"	500 00		500 00
1850	"	500 00		500 00
1851	"	500 00		500 00
1852	"	500 00		500 00
1853	"	314 69		314 69
2054	July 8, 1898.....	500 00		500 00
2055	"	500 00		500 00
2056	"	500 00		500 00
2057	"	500 00		500 00
2058	"	500 00		500 00
2059	"	500 00		500 00
2060	"	200 77		200 77
		$64,015 46	$26,000 00	$38,015 46

Assessment No. 46. Contract No. 885. Sewer Tonnele Avenue, St. Paul's Avenue, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
842	Oct. 8, 1896.....	$500 00	$500 00	
843	"	500 00	500 00	
916	Oct. 27, 1896....	500 00	500 00	
917	"	419 64		$419 64
1410	April 13, 1897..	101 03		101 03
		$2,020 67	$1,500 00	$520 67

Assessment No. 50. Contract No. 891. Sewer Leonard Street, Boulevard to Nelson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
844	Oct. 8, 1896.....	$500 00	$500 00	
845	"	500 00	500 00	
846	"	500 00	500 00	
1015	Nov. 19, 1896...	330 69		$330 69
1440	May 19, 1897....	96 35		96 35
		$1,927 04	$1,500 00	$427 04

Assessment No. 69. Contract No. 895. Sewer Thorne Street, Central Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
759	Aug. 28, 1896...	$500 00	$500 00	
770	Sept. 23, 1896...	500 00		$500 00
1299	March 17, 1897.	40 45		40 45
		$1,040 45	$500 00	$540 45

Assessment No. 51. Contract No. 896. Sewer Bayview Avenue, Ocean to Arlington Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
847	Oct. 8, 1896.....	$500 00	$500 00	
848	"	500 00		$500 00
849	"	32 84		32 84
1350	April 7, 1897....	54 36		54 36
		$1,087 20	$500 00	$587 20

Assessment No. 40. Contract No. 903. Improvement Lake Street, Montrose Avenue to Boulevard (Paving).

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
760	Aug. 28, 1896...	$500 00	$500 00	
761	"	500 00	500 00	
762	"	500 00	500 00	
763	"	500 00	500 00	
764	"	500 00	500 00	
765	"	399 59		$399 59
1296	March 3, 1897..	152 60		152 60
		$3,052 19	$2,500 00	$552 19

Assessment No. 54. Contract No. 904. Improvement Fairview Avenue, West Side Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
886	Oct. 14, 1896....	$500 00	$500 00	
887	"	500 00	500 00	
987	Nov. 12, 1896...	500 00	500 00	
988	"	500 00		$500 00
989	"	32 76		32 76
1441	May 19, 1897...	106 98		106 98
		$2,139 74	$1,500 00	$639 74

Assessment No. 59. Contract No. 905. Sewer Irving Street, Summit Avenue to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
918	Oct. 27, 1896....	$500 00	$500 00	
1042	Nov. 25, 1896..	432 43	432 43	
1486	June 4, 1897....	49 07	49 07	
		$981 50	$981 50	

Assessment No. 45. Contract No. 906. Sewer Central Avenue, Booraem Avenue to Ferry Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
766	Aug. 28, 1896....	$500 00	$500 00	
850	Oct. 8, 1896.....	472 09	472 09	
1365	April 19, 1896..	51 16		$51 16
		$1,023 25	$972 09	$51 16

Assessment No. 48. Contract No. 907. Improvement Cambridge Avenue. Congress Street to North Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
851	Oct. 8, 1896.....	$500 00	$500 00	
852	"	500 00	500 00	
853	"	500 00	500 00	
854	"	500 00	500 00	
855	"	500 00		$500 00
910	Oct. 21, 1896....	287 82	287 82	
1411	April 13, 1897..	146 72		146 72
		$2,934 54	$2,287 82	$646 72

Assessment No. 71. Contract No. 908. Main Branch Sewer West Side Avenue. N. & N. Y. R. R. to Pollock Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
856	Oct. 18, 1896....	$500 00	$500 00	
857	"	500 00	500 00	
858	"	500 00	500 00	
859	"	500 00	500 00	
860	"	500 00	500 00	
861	"	500 00		$500 00
911	Oct. 21, 1896....	500 00		500 00
1130	Dec. 17, 1896....	500 00		500 00
1131	"	500 00		500 00
1132	"	500 00		500 00
1133	"	500 00		500 00
1134	"	92 46		92 46
1529	June 19, 1897...	294 39		294 39
		$5,887 85	$2,500 00	$3,387 85

Assessment No. 106. Contract No. 909. Improvement Harmon Street, Grand Street to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1016	Nov. 19, 1896...	$500 00	$500 00	
1017	"	500 00	500 00	
1018	"	500 00	500 00	
1019	"	500 00		$500 00
1020	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1021	"	500 00		500 00
1260	Jan. 22, 1897....	500 00		500 00
1261	"	282 81		282 81
1910	Feb. 1, 1897.....	199 09		199 09
		$3,981 90	$1,500 00	$2,481 90

Assessment No. 56. Contract No. 910. Sewer Duncan Avenue, Hudson Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
700	Aug. 20, 1896...	$500 00	$500 00	
767	Oct. 1, 1896.....	500 00	500 00	
888	Aug. 25, 1896...	500 00		$500 00
889	Oct. 14, 1896....	20 48		20 48
1366	April 19, 1897..	80 02		80 02
		$1,600 50	$1,000 00	$600 50

Assessment No. 166. Contract No. 911. Improvement Central Avenue, Congress Street to Paterson Plank Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1022	Nov. 19, 1896...	$500 00	$500 00	
1023	"	500 00	500 00	
1024	"	500 00	500 00	
1043	Nov. 25, 1896...	500 00	500 00	
1044	"	500 00	500 00	
1045	"	500 00	500 00	
1046	"	500 00	500 00	
1047	"	500 00	500 00	
1061	Dec. 2, 1896.....	500 00	500 00	
1062	"	500 00	500 00	
1063	"	500 00	500 00	
1084	Dec. 21, 1896...	500 00		$500 00
1085	"	500 00		500 00
1086	"	500 00		500 00
1087	"	73 16		73 16
2277	Oct. 27, 1898....	372 27		372 27
		$7,445 43	$5,500 00	$1,945 43

Assessment No. 86. Contract No. 912. Sewer Tonnele Avenue, Newark to St. Paul's Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1088	Dec. 12, 1896....	$500 00	$500 00	
1231	Dec. 31, 1896....	500 00	500 00	
1367	April 19, 1897...	500 00		$500 00
1412	April 13, 1897...	500 00		500 00
1539	June 30, 1897...	274 17	274 17	
2403	Jan. 27, 1899...	124 58		124 58
		$2,398 75	$1,274 17	$1,124 58

Assessment No. 57. Contract No. 914. Sewer Myrtle Avenue, Ocean Avenue, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
862	Oct. 8, 1896.....	$500 00	$500 00	
863	"	500 00	500 00	
864	"	500 00		$500 00
1025	Nov. 19, 1896...	305 64		305 64
1372	April 24, 1897..	95 03		95 03
		$1,900 67	$1,000 00	$900 67

Assessment No. 44. Contract No. 915. Sewer South Street, Passaic to Central Avenue.

Certificate Number.	Date of Issue	Amount Issued	Amount Paid.	Amount Outstanding.
919	Oct. 27, 1896....	$500 00	$500 00	
920	"	221 60		$221 60
1442	May 19, 1897....	37 45		37 45
		$759 05	$500 00	$259 05

Assessment No. 74. Contract No. 916. Sewer Pavonia Avenue, Lands of P. R. R. to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
921	Oct. 27, 1896....	$500 00	$500 00	
922	"	500 00	500 00	
923	"	500 00	500 00	
1026	Nov. 19, 1896...	500 00		$500 00
1064	Dec. 2, 1896.....	500 00		500 00
1197	Dec. 23, 1896...	500 00		500 00
1262	Jan. 22, 1897...	500 00		500 00
1263	"	208 88		208 88
1651	July 27, 1897...	195 20		195 20
		$3,904 08	$1,500 00	$2,404 08

Assessment No. 80. Contract No. 917. Sewer Walker Avenue, Bergen Avenue to Van Cleef Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1048	Nov. 25, 1896...	$500 00	$500 00	
1065	Dec. 2, 1896.....	500 00	500 00	
1232	Dec. 31, 1896...	500 00	500 00	
1264	Jan. 22, 1897...	500 00	500 00	
1265	"	500 00	500 00	
1323	March 31, 1897.	500 00		$500 00
1425	May 12, 1897...	477 86		477 86
1927	March 3, 1898..	183 04	183 04	
		$3,660 90	$2,683 04	$977 86

Assessment No. 189. Contract No. 918. Sewer Logan Avenue, etc.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
1089	Dec. 12, 1896...	$400 00		$400 00
2325	Nov. 11, 1898...	92 05		92 05
		$492 05		$492 05

Assessment No. 60. Contract No. 919. Sewer Cambridge Avenue, Bowers Street to Griffith Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
912	Oct. 21, 1896....	$500 00	$500 00	
1066	Dec. 2, 1896.....	500 00		$500 00
1067	"	213 42		213 42
1487	June 4, 1897....	63 86		63 86
		$1,277 28	$500 00	$777 28

Assessment No. 102. Contract No. 920. Sewer Third Street, Merseles Street to Brunswick Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
865	Oct. 8, 1896.....	$500 00	$500 00	
866	"	500 00	500 00	
867	"	500 00	500 00	
868	"	500 00	500 00	
869	"	500 00	500 00	
870	"	500 00		$500 00
871	"	500 00		500 00
872	"	500 00		500 00
873	"	500 00		500 00
990	Nov. 12, 1896...	500 00		500 00
991	"	500 00		500 00
992	"	500 00		500 00
993	"	473 89		473 89
1443	May 19, 1897...	340 73		340 73
		$6,814 62	$2,500 00	$4,314 62

Assessment No. 62. Contract No. 921. Improvement Van Winkle Street, Boulevard to Tonnele Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
994	Nov. 12, 1896...	$500 00	$500 00	
995	"	500 00	500 00	
1068	Dec. 2, 1896.....	500 00	500 00	
1069	"	500 00		$500 00
1233	Dec. 31, 1896....	333 47		333 47
1594	June 30, 1897...	122 81		122 81
		$2,456 28	$1,500 00	$956 28

Assessment No. 55. Contract No. 922. Improvement Claremont Avenue, Jackson Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
996	Nov. 12, 1896...	$500 00	$500 00	
997	"	500 00	500 00	
998	"	500 00	500 00	
999	"	500 00	500 00	
1000	"	500 00	500 00	
1001	"	500 00	500 00	
1002	"	500 00	500 00	
1003	"	500 00	500 00	
1004	"	500 00	500 00	
1005	"	500 00	500 00	
1006	"	500 00	500 00	
1007	"	500 00	500 00	
1008	"	500 00	500 00	
1009	"	500 00	500 00	
1010	"	500 00	500 00	
1027	Nov. 19, 1896..	500 00		$500 00
1028	"	500 00		500 00
1029	"	500 00		500 00
1030	"	337 63		337 63
1135	Dec. 17, 1896..	314 05		314 05
		$9,651 68	$7,500 00	$2,151 68

Assessment No. 193. Contract No. 923. Sewer Old Bergen Road, etc., Danforth to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
792	Sept. 16, 1896...	$500 00	$500 00	
793	"	500 00	500 00	
807	Sept. 30, 1896..	500 00	500 00	
874	Oct. 8, 1896.....	500 00	500 00	
875	"	500 00	500 00	
890	Oct. 14, 1896....	500 00	500 00	
891	"	500 00	500 00	
924	Oct. 26, 1896....	500 00	500 00	
1011	Nov. 12, 1896...	500 00	500 00	
1136	Dec. 17, 1896....	500 00	500 00	
1137	"	500 00	500 00	
1234	Dec. 31, 1896....	500 00	500 00	
1266	Jan. 22, 1897....	500 00	500 00	
1287	Feb. 25, 1897...	500 00	500 00	
1297	March 3, 1897..	500 00	500 00	
1300	March 11, 1897.	500 00	500 00	
1304	March 19, 1897.	500 00	500 00	
1351	April 7, 1897....	500 00	500 00	
1373	April 24, 1897..	500 00		$500 00
1413	April 13, 1897..	500 00		500 00
1426	May 12, 1897...	500 00		500 00
1514	June 14, 1897...	500 00		500 00
1515	"	500 00		500 00
1516	"	500 00		500 00
1517	"	500 00		500 00
1518	"	196 01		196 01
2164	Sept. 30, 1898..	500 00		500 00
2165	"	129 21		129 21
		$13,325 22	$9,000 00	$4,325 22

Assessment No. 139. Contract No. 924. Improvement West Side Avenue, Pollock Avenue to Danforth Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
802	Sept. 25, 1896...	$500 00	$500 00	
803	"	500 00	500 00	
804	"	500 00	500 00	
876	Oct. 8, 1896.....	500 00	500 00	
877	"	500 00	500 00	
1012	Nov. 12, 1896...	500 00	500 00	
1013	"	500 00	500 00	
1049	Nov. 25, 1896...	500 00	500 00	
1070	Dec. 2, 1896.....	500 00	500 00	
1138	Dec. 17, 1896....	500 00		$500 00
1198	Dec. 23, 1896....	500 00		500 00
1199	"	500 00		500 00
1235	Dec. 31, 1896....	500 00		500 00
1236	"	500 00		500 00
1267	Jan. 27, 1897....	500 00		500 00
1268	"	500 00		500 00
1352	April 7, 1897....	500 00		500 00
1353	"	500 00		500 00
1374	April 24, 1897..	500 00		500 00
1427	May 12, 1897...	500 00		500 00
1428	"	500 00		500 00
1429	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1458	May 27, 1897...	500 00		500 00
1530	June 18, 1897...	500 00		500 00
1531	"	500 00		500 00
1532	"	500 00		500 00
1533	"	500 00		500 00
1534	"	106 15		106 15
1854	Dec. 31, 1897...	500 00		500 00
1855	"	216 11		216 11
		$14,322 26	$4,500 00	$9,822 26

Assessment No. 66. Contract No. 928. Improvement Cottage Street, Hudson Boulevard to Lands of P. R. R. Co.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
892	Oct. 14, 1896....	$500 00	$500 00	
893	"	500 00	500 00	
894	"	500 00	500 00	
895	"	500 00	500 00	
896	"	500 00	500 00	
897	"	500 00	500 00	
898	"	500 00	500 00	
1031	Nov. 19, 1896...	500 00	500 00	
1032	"	491 14		$491 14
1444	May 19, 1897...	236 37		236 37
		$4,727 51	$4,000 00	$727 51

Assessment No. 90. Contract No. 933. Improvement Zabriskie Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
878	Oct. 8, 1896.....	$500 00	$500 00	
879	"	500 00	500 00	
880	"	500 00	500 00	
881	"	500 00	500 00	
882	"	500 00	500 00	
899	Oct. 14, 1896....	500 00	500 00	
900	"	500 00	500 00	
901	"	500 00	500 00	
902	"	500 00	500 00	
903	"	500 00	500 00	
925	Oct. 31, 1896....	500 00	500 00	
926	"	192 19	192 19	
1595	June 30, 1897..	500 00		$500 00
1596	"	422 37		422 37
		$6,614 56	$5,692 19	$922 37

Assessment No. 133. Contract No. 935. Sewer Harmon Street, Arlington Avenue to Grand Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1033	Nov. 19, 1896..	$500 00		$500 00
1050	Nov. 25, 1896..	126 77		126 77
1856	Dec. 31, 1897..	86 98		86 98
		$713 75		$713 75

Assessment No. 140. Contract No. 936. Sewer First Street, Colgate to Brunswick Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1034	Nov. 19, 1896..	$500 00		$500 00
1035	"	500 00		500 00
1933	March 3, 1898.	194 71		194 71
		$1,194 71		$1,194 71

Assessment No. 100. Contract No. 937. Sewer Bright Street, from Brunswick Street to Monmouth and Bright Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1036	Nov. 19, 1896..	$500 00	$500 00	
1071	Dec. 2, 1896....	500 00		$500 00
1139	Dec. 17, 1896..	500 00		500 00
1305	April 13, 1897.	500 00		500 00
1306	"	113 06		113 06
		$2,113 06	$500 00	$1,613 06

Assessment No. 75. Contract No. 938. Sewer Clark Avenue, West Side Avenue to Mallory, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
1276	Feb. 9, 1897...	$500 00		$500 00
1288	Feb. 25, 1897..	500 00		500 00
1289	"	500 00		500 00
1354	April 7, 1897..	364 49		364 49
1908	Jan. 12, 1898..	98 13		98 13
		$1,962 62		$1,962 62

Assessment No. 65. Contract No. 939. Improvement Pavonia Avenue, Chestnut Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
904	Oct. 14, 1896...	$500 00	$500 00	
905	"	500 00	500 00	
906	"	500 00	500 00	
907	"	500 00	500 00	
908	"	500 00	500 00	
909	"	500 00	500 00	
1090	Dec. 12, 1896..	500 00		$500 00
1091	"	500 00		500 00
1092	"	500 00		500 00
1093	"	286 67		286 67
1535	June 19, 1897..	224 93		224 93
		$5,011 60	$3,000 00	$2,011 60

Assessment No. 94. Contract No. 940. Improvement Clinton Avenue, Jackson to Bergen Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1445	May 19, 1897..	$500 00	$500 00	
1446	"	500 00	500 00	
1459	May 27, 1897..	500 00	500 00	
1460	"	500 00	500 00	
1461	"	500 00		$500 00
1488	June 4, 1897...	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1536	June 16, 1897..	500 00		500 00
1597	June 30, 1897..	500 00		500 00
1598	"	202 05		202 05
1857	Dec. 31, 1897..	221 16		221 16
		$4,423 21	$2,000 00	$2,423 21

Assessment No. 89. Contract No. 941. Improvement Reservoir Avenue, Central to Webster Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1599	June 30, 1897..	$500 00	$500 00	
1600	"	500 00	500 00	
1601	"	500 00	500 00	
1602	"	500 00	500 00	
1603	"	500 00	500 00	
1604	"	500 00	500 00	
1605	"	500 00	500 00	
1606	"	500 00		500 00
1607	"	191 97	191 97	
		$4,191 97	$3,691 97	$500 00

Assessment No. 93. Contract No. 942. Improvement Arlington Avenue, Grand to Communipaw.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1608	June 30, 1897..	$500 00	$243 30	
1645	July 16, 1897..	243 30	39 12	
1928	March 3, 1896.	39 12		$500 00
		$782 42	$282 42	$500 00

Assessment No. 73. Contract No. 943. Improvement Winfield Avenue, Garfield to Avenue E.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1072	Dec. 2, 1896....	$500 00	$500 00	
1073	"	500 00	500 00	
1094	Dec. 12, 1896...	500 00		$500 00
1237	Dec. 31, 1896..	466 09		466 09
1609	June 30, 1897..	103 48		103 48
		$2,069 57	$1,000 00	$1,069 57

Assessment No. 82. Contract No. 944. Improvement Garrison Avenue, Stuyvesant to Tonnele Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1140	Dec. 17, 1896..	$500 00	$500 00	
1141	"	500 00	500 00	
1142	"	500 00	500 00	
1143	"	500 00	500 00	
1144	"	500 00	500 00	
1145	"	500 00	500 00	
1146	"	500 00	500 00	
1147	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1273	Feb. 3, 1897...	500 00		$500 00
1274	"	500 00		500 00
1275	"	197 97		197 97
1714	Sept. 2, 1897..	273 58		273 58
		$5,471 55	$4,000 00	$1,471 55

Assessment No. 67. Contract No. 945. Improvement North Street, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1074	Dec. 2, 1896....	$500 00	$500 00	
1200	Dec. 23, 1896..	424 97	424 97	
1553	June 25, 1897..	48 68		48 68
		$973 65	$924 97	$48 68

Assessment No. 83. Contract No. 946. Improvement Old Bergen Road, Gates to Fifty-third Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1075	Dec. 2, 1896....	$500 00	$500 00	
1076	"	500 00	500 00	
1077	"	500 00	500 00	
1078	"	500 00		$500 00
1079	"	500 00		500 00
1095	Dec. 12, 1896..	500 00		500 00
1238	Dec. 31, 1896..	500 00		500 00
1239	"	199 34		199 34
1610	June 30, 1897..	194 70		194 70
		$3,894 04	$1,500 00	$2,394 04

Assessment No. 141. Contract No. 947. Improvement Stuyvesant Avenue, Van Reypen Place, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1148	Dec. 21, 1896..	$500 00	$500 00	
1149	"	500 00	500 00	
1150	"	500 00	500 00	
1151	"	500 00	500 00	
1152	"	500 00	500 00	
1153	"	500 00	500 00	
1154	Dec. 21, 1899..	500 00	500 00	
1155	"	500 00	500 00	
1156	"	500 00	500 00	
1554	June 25, 1897..	500 00		$500 00
1555	"	500 00		500 00
1556	"	500 00		500 00
1557	"	500 00		500 00
1558	"	500 00		500 00
1559	"	500 00		500 00
1560	"	330 67		330 67
1858	Dec. 31, 1897..	412 14		412 14
		$8,242 81	$4,500 00	$3,742 81

Assessment No. 61. Contract No. 948. Improvement Prescott Place, Grand to Park Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1096	Dec. 17, 1896..	$500 00	$500 00	
1097	"	500 00	500 00	
1098	"	500 00	500 00	
1099	"	500 00	500 00	
1100	"	500 00	500 00	
1101	"	500 00	500 00	
1102	"	500 00		$500 00
1103	"	309 93		309 93
1561	June 25, 1897..	200 52		200 52
		$4,010 45	$3,000 00	$1,010 45

Assessment No. 97. Contract No. 949. Improvement Neptune Avenue, Ocean Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1051	Nov. 25, 1896..	$500 00	$500 00	
1080	Dec. 2, 1896....	500 00	500 00	
1081	"	500 00	500 00	
1082	"	500 00	500 00	
1240	Dec. 31, 1896..	500 00	500 00	
1241	"	500 00	500 00	
1242	"	500 00	500 00	
1430	May 12, 1897..	500 00	500 00	
1431	"	500 00		$500 00
1611	June 30, 1897..	500 00		500 00
1612	"	500 00		500 00
1613	"	92 82		92 82
1914	March 25, 1898	294 36		294 36
		$5,887 18	$4,000 00	$1,887 18

Assessment No. 91. Contract No. 950. Improvement Hague Street, Boulevard to Paterson Plank Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1201	Dec. 23, 1896..	$500 00	$500 00	
1202	"	500 00	500 00	
1203	"	500 00	500 00	
1204	"	500 00	500 00	
1614	June 30, 1897..	500 00	500 00	
1615	"	500 00	500 00	
1616	"	500 00	500 00	
1617	"	500 00	500 00	
1618	"	500 00	500 00	
1619	"	500 00		$500 00
1620	"	471 18		471 18
1859	Dec. 31, 1897..	195 48		195 48
		$5,666 66	$4,500 00	$1,166 66

Assessment No. 68. Contract No. 951. Improvement Grace Street, Boulevard to Nelson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1157	Dec. 17, 1896..	$500 00	$500 00	
1158	"	500 00	500 00	
1205	Dec. 23, 1896..	500 00		$500 00
1206	"	20 32		20 32
1562	June 25, 1897..	80 01		80 01
		$1,600 33	$1,000 00	$600 33

Assessment No. 123. Contract No. 952. Improvement Columbia Avenue, Zabriskie, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1646	July 15, 1897..	$500 00	$500 00	
1686	Aug. 20, 1897..	500 00	500 00	
1715	Sept. 2, 1897...	500 00	500 00	
1716	"	500 00	500 00	
1745	Sept. 16, 1897..	500 00	500 00	
1779	Oct. 21, 1897..	500 00		$500 00
1780	"	500 00		500 00
1781	"	500 00		500 00
1782	"	306 60		306 60
		$4,306 60	$2,500 00	$1,806 60

Assessment No. 85. Contract No. 953. Sewer Harrison and Bentley Avenues, Bergen to West Side Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1462	May 27, 1897..	$500 00	$500 00	
1489	June 4, 1897..	500 00	500 00	
1519	June 9, 1897..	500 00	500 00	
1537	June 16, 1897..	500 00	500 00	
1659	Aug. 3, 1897...	500 00	500 00	
1660	"	276 37		276 37
1921	Feb. 26, 1898..	146 13		146 13
		$2,922 50	$2,500 00	$422 50

Assessment No. 118. Contract No. 959. Improvement Monticello Avenue, Fairmount to Orchard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1783	Oct. 21, 1897..	$321 39	$321 39	
1993	May 27, 1898..	16 92	16 92	
		$338 31	$338 31	

Assessment No. 81. Contract No. 960. Improvement Cator Avenue, Ocean to Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1104	Dec. 12, 1896..	$500 00	$500 00	
1105	"	500 00	500 00	
1106	"	500 00	500 00	
1107	"	500 00	500 00	
1108	"	500 00	500 00	
1243	Dec. 31, 1896..	500 00	500 00	
1244	"	500 00		$500 00
1245	"	267 81		267 81
1860	Dec. 1, 1897....	148 30		148 30
		$3,916 11	$3,000 00	$916 11

Assessment No. 128. Contract No. 961. Improvement Pavonia Avenue, Summit to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1159	Dec. 17, 1896..	$500 00	$500 00	
1160	"	500 00	500 00	
1161	"	500 00	500 00	
1162	"	500 00	500 00	
1163	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1164	"	500 00	500 00	
1165	"	500 00	500 00	
1166	"	500 00	500 00	
1167	"	500 00	500 00	
1168	"	500 00	500 00	
1169	"	500 00	500 00	
1170	"	500 00	500 00	
1171	"	500 00	500 00	
1172	"	500 00	500 00	
1173	"	500 00	500 00	
1174	"	500 00		$500 00
1246	Dec. 31, 1896..	500 00		500 00
1247	"	500 00		500 00
1248	"	500 00		500 00
1249	"	500 00		500 00
1250	"	63 50		63 50
		$10,063 50	$7,500 00	$2,563 50

Assessment No. 95. Contract No. 962. Improvement Linden Avenue, Avenue E to Ocean and Old Bergen Road to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1207	Dec. 23, 1896..	$500 00	$500 00	
1208	"	500 00	500 00	
1209	"	300 00	500 00	
1375	April 24, 1897..	500 00	500 00	
1376	"	500 00	500 00	
1377	"	500 00	500 00	
1432	May 12, 1897..	500 00	500 00	
1433	"	500 00	500 00	
1520	June 9, 1897..	500 00		$500 00
1521	"	500 00		500 00
1522	"	214 36		214 36
1861	Dec. 31, 1897..	263 91		263 91
		$5,278 27	$3,800 00	$1,478 27

Assessment No. 109. Contract No. 963. Improvement St. Paul's Avenue, Summit to Tonnele Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1434	May 12, 1897..	$500 00	$500 00	
1490	June 4, 1897...	500 00	500 00	
1523	June 9, 1897...	500 00	500 00	
1563	June 23, 1897..	500 00	500 00	
1564	"	500 00	500 00	
1621	June 30, 1897..	500 00	500 00	
1622	"	500 00	500 00	
1661	July 30, 1897..	500 00	500 00	
1717	Sept. 2, 1897..	500 00		$500 00
1718	"	193 72		193 72
1942	March 25, 1898	247 04		247 04
		$4,940 76	$4,000 00	$940 76

Assessment No. Contract No. 964. Opening and Extending Mercer Street, Improvement Church Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1175	Dec. 17, 1896..	$500 00		$500 00
1176	"	500 00		500 00
1177	"	500 00		500 00
1178	"	500 00		500 00
1179	"	349 57		349 57
1565	June 25, 1897..	123 66		123 66
		$2,473 23		$2,473 23

Assessment No. 196. Contract No. 971. Improvement Highland Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1538	June 16, 1897..	$500 00	$500 00	
1539	"	500 00	500 00	
1566	June 23, 1897..	500 00	500 00	
1567	"	500 00		$500 00
1623	June 30, 1897..	500 00		500 00
1624	"	500 00		500 00
1625	"	129 26		129 26
1862	Dec. 31, 1897..	164 70		164 70
		$3,293 96	$1,500 00	$1,793 96

Assessment No. 101. Contract No. 972. Sewer West Side Avenue, Belmont to Duncan, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1355	April 7, 1897..	$500 00	$500 00	
1378	April 24, 1897..	500 00	500 00	
1414	April 13, 1897..	500 00	500 00	
1435	May 12, 1897..	500 00	500 00	
1436	"	500 00	500 00	
1463	May 27, 1897..	500 00	500 00	
1491	June 4, 1897...	500 00	500 00	
1524	June 9, 1897...	500 00	500 00	
1568	June 23, 1897..	500 00	500 00	
1569	"	500 00	500 00	
1626	June 30, 1897..	500 00	500 00	
1640	July 9, 1897...	500 00	500 00	
1662	July 30, 1897..	500 00		$500 00
1687	Aug. 20, 1897..	500 00		500 00
1688	"	500 00		500 00
1726	Sept. 10, 1897..	500 00		500 00
1727	"	483 55		483 55
1929	March 3, 1898.	446 50		446 50
		$8,930 05	$6,000 00	$2,930 05

Assessment No. 70. Contract No. 973. Sewer Waverly Street, East of Oakland to Oakland.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1269	Feb. 5, 1897...	$423 56		423 56
1652	July 27, 1897..	22 29		22 29
		$445 85		$445 85

Assessment No. 103. Contract No. 975. Improvement Tuers Avenue, Newkirk to Vroom.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1251	Dec. 31, 1896..	$500 00	$500 00	
1447	May 19, 1897..	500 00	500 00	
1448	"	500 00	500 00	
1449	"	500 00		$500 00
1627	June 30, 1897..	500 00		500 00
1628	"	347 55		347 55
1863	Dec. 31, 1897..	149 87		149 87
		$2,997 42	$1,500 00	$1,497 42

Assessment No. 76. Contract No. 976. Sewer Broadway, Tonnele to West Side Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1356	April 7, 1897..	$500 00	$500 00	
1415	April 13, 1897..	500 00	500 00	
1416	"	162 85		$162 85
1792	Oct. 27, 1897..	61 20		61 20
		$1,224 05	$1,000 00	$224 05

Assessment No. 77. Contract No. 977. Sewer Graham Street, East of Summit to Central Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1379	April 24, 1897.	$477 94	$477 94	
		$477 94	$477 94	

Assessment No. 78. Contract No. 978. Improvement Jones Street, Sip to Newkirk.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1417	April 13, 1897.	$500 00	$500 00	
1418	"	500 00	500 00	
1419	"	500 00		$500 00
1420	"	500 00		500 00
1421	"	6 89		6 89
1802	Nov. 19, 1897..	105 62		105 62
		$2,112 51	$1,000 00	$1,112 51

Assessment No. 87. Contract No. 979. Sewer James Street, Howell Street to Newkirk Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1422	April 13, 1897..	$500 00		$500 00
1540	June 19, 1897..	62 40	$62 40	
1818	Nov. 24, 1897..	29 60	29 60	
		$592 00	$92 00	$500 00

Assessment No. 136. Contract No. 980. Sewer Rose and Orient Avenues, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1450	May 19, 1897..	$500 00	$500 00	
1492	June 4, 1897..	500 00	500 00	
1629	June 30, 1897..	498 08		$498 08
1943	June 18, 1898...	78 85		78 85
		$1,576 93	$1,000 00	$576 93

Assessment No. 99. Contract No. 981. Sewer Thorne to Bowers Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1464	May 27, 1897..	$500 00	$500 00	
1647	July 15, 1897..	500 00	500 00	
1719	Sept. 2, 1897..	500 00		$500 00
1720	"	220 50	220 50	
1946	March 31, 1898	91 26		91 26
		$1,811 76	$1,220 50	$591 26

Assessment No. 92. Contract No. 982. Improvement Glenwood Avenue, Bergen to West Side Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1465	May 27, 1897..	$500 00	$500 00	
1466	"	500 00	500 00	
1467	"	500 00	500 00	
1468	"	500 00	500 00	
1469	"	500 00	500 00	
1470	"	500 00	500 00	
1471	"	500 00	500 00	
1472	"	500 00	500 00	
1473	"	500 00	500 00	
1474	"	500 00	500 00	
1475	May 27, 1897..	500 00	500 00	
1476	"	500 00	500 00	
1477	"	500 00	500 00	
1478	"	500 00	500 00	
1479	"	500 00	500 00	
1480	"	500 00	500 00	
1493	June 4, 1897...	500 00	500 00	
1494	"	500 00	500 00	
1495	"	500 00	500 00	
1496	"	500 00	500 00	
1497	"	500 00	500 00	
1498	"	500 00	500 00	
1499	"	500 00	500 00	
1500	"	500 00	500 00	
1501	"	500 00	500 00	
1502	"	500 00	500 00	
1503	"	500 00		$500 00
1504	"	500 00		500 00
1541	June 19, 1897..	500 00		500 00
1542	"	500 00		500 00
1543	"	500 00		500 00
1544	"	500 00		500 00
1545	"	500 00		500 00
1546	"	500 00		500 00
1547	"	236 51		236 51
		$17,236 51	$13,000 00	$4,236 51

Assessment No. 96. Contract No. 984. Sewer Hoadley Avenue.

Certificate Nnmber.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
1451	May 19, 1897..	$500 00	$500 00	
1452	"	500 00	500 00	
1453	"	500 00	500 00	
1454	"	500 00		$500 00
1455	"	500 00		500 00
1525	June 9, 1897...	500 00		500 00
1526	"	123 07		123 07
2066	July 16, 1898..	164 37		164 37
		$3,287 44	$1,500 00	$1,787 44

Assessment No. 84. Contract No. 985. Sewer Virginia Avenue, Boulevard and Ege Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
1423	April 13, 1897..	$500 00	$500 00	
1424	"	500 00	500 00	
1456	May 19, 1897..	500 00	500 00	
1457	"	500 00	500 00	
1527	June 9, 1897...	500 00	500 00	
1528	"	500 00		$500 00
1630	June 30, 1897..	500 00		500 00
1631	"	368 99		368 99
1864	Dec. 31, 1897..	203 63		203 63
		$4,072 62	$2,500 00	$1,572 62

Assessment No. 135. Contract No. 986. Improvement DeKalb Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1632	June 30, 1897..	$500 00	$500 00	
1633	"	500 00	500 00	
1663	July 30, 1897..	500 00	500 00	
1664	"	500 00	500 00	
1671	Aug. 12, 1897..	500 00	500 00	
1865	Dec. 31, 1897..	500 00	500 00	
1866	"	8 03		$8 03
2044	July 1, 1898...	146 32		116 32
		$3,154 35	$3,000 00	$154 35

Assessment No. 104. Contract No. 990. Improvement Manning Avenue, Grant to Johnson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1548	June 16, 1897..	$500 00	500 00	
1549	"	500 00	500 00	
1550	"	500 00		$500 00
1551	"	500 00		500 00
1634	June 30, 1897..	500 00		500 00
1636	"	112 70		112 70
1867	Dec. 31, 1897..	164 45		164 45
		$3,277 15	$1,000 00	$2,277 15

Assessment No. 111. Contract No. 991. Improvement Newkirk Street, Sip to Summit Avenues, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1570	June 23, 1897..	$500 00	$500 00	
1571	"	500 00	500 00	
1572	"	500 00	500 00	
1573	"	500 00	500 00	
1641	July 9, 1897....	500 00	500 00	
1648	July 15, 1897..	500 00	500 00	
1649	"	500 00	500 00	
1650	"	500 00	500 00	
1672	Aug. 12, 1897..	500 00	500 00	
1702	Aug. 25, 1897..	500 00		$500 00
1703	"	500 00		500 00
1704	"	500 00		500 00

1752	Sept. 23, 1897..	500 00		500 00
1753	"	500 00		500 00
1754	"	138 71		138 71
1935	March 19, 1897	375 72		375 72
		$7,514 43	$4,500 00	$3,014 43

Assessment No. 88. Contract No. 992. Improvement Thirteenth Street, Coles to Jersey Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1574	June 23, 1897..	$500 00	$500 00	
1575	"	500 00	500 00	
1576	"	500 00	500 00	
1637	June 30, 1897..	500 00	500 00	
1638	"	500 00	500 00	
1639	"	453 91		$453 91
1868	Dec. 31, 1897..	155 46		155 46
		$3,109 37	$2,500 00	$609 37

Assessment No. 122. Contract No. 993. Improvement Oxford Avenue, West Side Avenue to Marcy Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
1673	Aug. 12, 1897..	$500 00	$500 00	
1705	Aug. 25, 1897..	500 00	500 00	
1728	Sept. 10, 1897..	500 00	500 00	
1755	Sept. 23, 1897..	500 00	500 00	
1807	Nov. 19, 1897..	500 00	500 00	
1808	"	322 86		$322 86
1967	April 29, 1898..	148 57		148 57
		$2,971 43	$2,500 00	$471 43

Assessment No. 112. Contract No. 994. Improvement Hancock Avenue, Congress to North.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1721	Sept. 2, 1897...	$500 00	$500 00	
1722	"	500 00	500 00	
1723	"	500 00	500 00	
1729	Sept. 10, 1897..	500 00	500 00	
1768	Oct. 7, 1897....	500 00		$500 00
1769	"	359 21		359 21
1949	April 8, 1898...	150 48		150 48
		$3,009 69	$2,000 00	$1,009 69

Assessment No. 105. Contract No. 995. Improvement Jewett Avenue, Bergen Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1674	Aug. 12, 1897..	$500 00	$500 00	
1675	"	500 00	500 00	
1706	Aug. 25, 1897..	500 00	500 00	
1724	Sept. 2, 1897...	500 00		$500 00
1725	"	472 21		472 21
1989	May 20, 1898...	130 12		130 12
		$2,602 33	$1,500 00	$1,102 33

Assessment No. 124. Contract No. 996. Sewer Sherman Avenue, Bowers, Griffith, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1665	July 30, 1897..	$500 00	$500 00	
1707	Aug. 25, 1897..	500 00	500 00	
1784	Oct. 21, 1897..	446 85		$446 85
1950	April 8, 1898..	76 15		76 15
		$1,523 00	$1,000 00	$523 00

Assessment No. 143. Contract No. 997. Sewer Palisade Avenue, Newark Avenue, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1676	Aug. 12, 1897..	$500 00	$500 00	
1746	Sept. 16, 1897..	500 00		$500 00
1793	Oct. 27, 1897..	500 00		500 00
1833	Dec. 9, 1897....	500 00		500 00
1869	Dec. 31, 1897..	500 00		500 00
1870	"	500 00		500 00
1871	"	155 35		155 35
1970	May 7, 1898....	127 23		127 23
2067	July 16, 1898..	175 32		175 32
		$3,457 90	$500 00	$2,957 90

Assessment No. 113. Contract No. 998. Improvement Leonard Street, Boulevard to Nelson Avenue.

Certificate Nnmber.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
1642	July 9, 1897...	$500 00	$500 00	
1643	"	500 00	500 00	
1666	July 30, 1897..	500 00	500 00	
1689	Aug. 20, 1897..	500 00	500 00	
1708	Aug. 25, 1897..	500 00		$500 00
1747	Sept. 16, 1897..	500 00		500 00
1785	Oct. 21, 1897..	500 00		500 00
1786	"	500 00		500 00
1787	"	317 50		317 50
1947	March 31, 1898	227 71		227 71
		$4,545 21	$2,000 00	$2,545 21

Assessment No. 149. Contract No. 999. Improvement Pearsall Avenue, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1795	Nov. 4, 1897...	$500 00		$500 00
1809	Nov. 17, 1897..	500 00		500 00
1819	Nov. 24, 1897..	500 00		500 00
1872	Dec. 31, 1897..	500 00		500 00
1873	"	500 00		500 00
1874	"	100 35		100 35
2045	July 1, 1898...	142 49		142 49
		$2,742 84		$2,742 84

Assessment No. 148. Contract No. 1,000. Improvement Runyon Avenue, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1709	Aug. 25, 1897..	$500 00	$500 00	
1748	Sept. 16, 1897..	500 00	500 00	
1774	Oct. 13, 1897...	500 00		$500 00
1775	"	500 00		500 00
1834	Dec. 9, 1897....	500 00		500 00
1835	"	181 60		181 60
2004	June 11, 1898..	144 93		144 93
		$2,826 53	$1,000 00	$1,826 53

Asessment No. 147. Contract No. 1,001. Improvement Avenue E, South Side Brown Place to Cator Avenue.

Certificate Nnmber.	Date of Issue	Amount Issued	Amount Paid.	Amount Outstanding.
1710	Aug. 25, 1897..	$500 00	$500 00	
1711	"	500 00	500 00	
1712	"	500 00	500 00	
1713	"	500 00	500 00	
1730	Sept. 10, 1897..	500 00	500 00	
1731	"	500 00	500 00	
1732	"	500 00	500 00	
1733	"	500 00	500 00	
1734	"	500 00	500 00	
1735	"	500 00	500 00	
1776	Oct. 13, 1897..	500 00	500 00	
1777	"	500 00	500 00	
1778	"	500 00		$500 00
1836	Dec. 9, 1897....	500 00		500 00
1841	Dec. 22, 1897...	500 00		500 00
1842	"	500 00		500 00
1843	"	277 69		277 69
2241	Oct. 13, 1898...	435 67		435 67
		$8,713 36	$6,000 00	$2,713 36

Assessment No. 115. Contract No. 1,002. Sewer Germania Avenue, St. Paul's, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1690	Aug. 20, 1897..	$500 00		$500 00
1749	Sept. 16, 1897..	172 27	$172 27	
1936	March 18, 1898	35 38	35 38	
		$707 65	$207 65	$500 00

Assessment No. 116. Contract No. 1,003. Sewer Germania Avenue, North of St. Paul's to St. Paul's Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1761	Sept. 30, 1897..	$500 00		$500 00
1788	Oct. 21, 1897..	190 32		190 32
1966	April 29, 1898..	36 33		36 33
		$726 65		$726 65

Assessment No. 117. Contract No. 1,004. Sewer Brunswick Street, Bright Street to York Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1653	July 21, 1897..	$500 00		$500 00
1750	Sept. 16, 1897..	292 91	$292 91	
1922	March 21, 1898	41 73	41 73	
		$834 64	$334 64	$500 00

Assessment No. 114. Contract No. 1,005. Sewer Canal Street, Jersey Avenue to Grove Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1677	Aug. 12, 1897..	$500 00	$500 00	
1691	Aug. 20, 1897..	500 00	500 00	
1736	Sept. 10, 1897..	500 00	500 00	
1737	"	500 00	500 00	
1756	Sept. 23, 1897..	500 00		$500 00
1757	"	500 00		500 00
1758	"	500 00		500 00
1789	Oct. 21, 1897...	500 00		500 00
1790	"	191 84		191 84
2005	June 11, 1898..	222 67		222 67
		$4,414 51	$2,000 00	$2,414 51

Assessment No. 121. Contract No. 1,006. Fifth Street, Brunswick, etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1692	Aug. 20, 1897..	$500 00	$500 00	
1751	Sept. 16, 1897..	500 00		$500 00
1837	Dec. 9, 1897....	457 22		457 22
2012	June 18, 1898..	76 69		76 69
		$1,533 91	$500 00	$1,033 91

Assessment No. 177. Contract No. 1,008. Improvement Summit Avenue, Sherman Place to Laidlaw Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1762	Sept. 30, 1897..	$500 00	$500 00	
1763	"	500 00	500 00	
1764	"	500 00	500 00	
1765	"	500 00		$500 00
1770	Oct. 7, 1897....	500 00		500 00
1771	"	500 00		500 00
1796	Nov. 4, 1897....	500 00		500 00
1797	"	500 00		500 00
1803	Nov. 10, 1897..	500 00		500 00
1804	"	500 00		500 00
1810	Nov. 17, 1897..	500 00		500 00
1875	Dec. 31, 1897..	500 00		500 00
1876	"	500 00		500 00
1877	"	500 00		500 00
1878	"	500 00		500 00
18[illegible]	"	105 21		105 21
2089	July 22, 1898..	402 02		402 02
		$8,007 23	$1,500 00	$6,507 23

Assessment No. 108. Contract No. 1,009. Improvement Boyd Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1667	Aug. 4, 1897..	$500 00	$500 00	
1668	"	500 00	500 00	
1678	Aug. 12, 1897..	500 00	500 00	
1679	"	500 00	500 00	
1693	Aug. 20, 1897..	500 00		$500 00
1694	"	500 00		500 00
1695	"	500 00		500 00
1772	Oct. 7, 1897....	500 00		500 00
1773	"	275 18		275 18
1937	March 18, 1898	225 00		225 00
		$4,500 18	$2,000 00	$2,500 18

Assessment No. 98. Contract No. 1,010. Improvement Boyd Avenue, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1680	Aug. 12, 1897..	$500 00	$500 00	
1681	"	500 00	500 00	
1682	"	500 00	500 00	
1683	"	500 00	500 00	
1684	"	500 00	500 00	
1696	Aug. 26, 1897..	500 00		$500 00
1697	"	500 00		500 00
1698	"	238 37		238 37
		$3,738 37	$2,500	$1,238 37

Assessment No. 151. Contract No. 1,011. Sewers Morton Place, Orient, Claremont and Grant Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1699	Aug. 20, 1897..	$500 00	$500 00	
1700	"	500 00	500 00	
1701	"	500 00	500 00	
1738	Sept. 10, 1897..	500 00	500 00	
1739	"	500 00	500 00	
1766	Sept. 30, 1897..	500 00		$500 00
1767	"	500 00		500 00
1791	Oct. 21, 1897...	500 00		500 00
1798	Nov. 4, 1897....	500 00		500 00
1811	Nov. 17, 1897..	500 00		500 00
1828	Dec. 2, 1897....	500 00		500 00
1838	Dec. 9, 1897....	500 00		500 00
1844	Dec. 22, 1897..	500 00		500 00
1880	Dec. 31, 1897..	500 00		500 00
1918	Feb. 2, 1898....	500 00		500 00
1919	"	255 63		$255 63
2278	Oct. 27, 1898...	311 89		311 89
		$8,067 52	$2,500 00	$5,567 52

Assessment No. 184. Contract No. 1,019. Improvement Seventeenth Street, Jersey Avenue to Monmouth Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1994	May 27, 1898..	$500 00	$500 00	
1995	"	500 00	500 00	
1996	"	500 00		$500 00
1997	"	500 00		500 00
1998	"	500 00		500 00
2090	July 22, 1898..	500 00		500 00
2091	"	500 00		500 00
2092	"	500 00		500 00
2093	"	500 00		500 00
2242	Oct. 13, 1898..	500 00		500 00
2243	"	500 00		500 00
2244	"	500 00		500 00
2245	"	500 00		500 00
2246	"	500 00		500 00
2247	"	172 13		172 13
2433	May 19, 1899..	377 48		377 48
		$7,549 61	$1,000 00	$6,549 61

Assessment No. 119. Contract No. 1,021. Improvement Leonard Street, Central Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1794	Oct. 27, 1897..	$500 00	$500 00	
1799	Nov. 4, 1897...	500 00	500 00	
1805	Nov. 10, 1897..	500 00	500 00	
1812	Nov. 17, 1897..	500 00	500 00	
1813	"	500 00	500 00	
1829	Dec. 2, 1897....	500 00	500 00	
1830	"	500 00		$500 00
1831	"	364 91		364 91
2006	June 11, 1898..	200 42		200 42
		$4,065 33	$3,000 00	$1,065 33

Assessment No. 134. Contract No. 1,023. Improvement Hutton Street, Boulevard to Summit Avenue.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
1814	Nov. 17, 1897..	$500 00	$500 00	
1815	"	500 00	500 00	
1820	Nov. 24, 1897..	500 00	500 00	
1821	"	500 00	500 00	
1881	Dec. 31, 1897..	500 00	500 00	
1882	"	500 00	500 00	
1883	"	500 00	500 00	
1884	"	500 00	500 00	
1885	"	500 00	500 00	
1886	"	500 00		$500 00
1887	"	392 00		392 00
2409	March 17, 1899	244 00		244 00
		$5,636 00	$4,500 00	$1,136 00

Assessment No. 157. Contract No. 1,024. Improvement Bowers Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2013	June 18, 1898..	$500 00	$500 00	
2014	"	500 00	500 00	
2015	"	500 00	500 00	
2016		500 00	500 00	
2017	"	500 00	500 00	
2018	"	500 00	500 00	
2094	July 22, 1898..	500 00	500 00	
2095	"	500 00	500 00	
2096	"	500 00	500 00	
2097	"	500 00		$500 00
2098	"	500 00		500 00
2099	"	269 07		269 07
2144	March 31, 1899	303 79		303 79
		$6,072 86	$4,500 00	$1,572 86

Assessment No. 144. Contract No. 1,025. Improvement Pine Street, Communipaw Avenue to N. & N. Y. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1816	Nov. 17, 1897..	$500 00	$500 00	
1888	Dec. 31, 1897..	500 00	500 00	
1889	"	500 00	500 00	
1890	"	500 00	500 00	
1891	"	500 00		$500 00
2019	June 18, 1898..	500 00		500 00
2020	"	500 00		500 00
2021	"	500 00		500 00
2022	"	390 47		390 47
2390	Dec. 30, 1898..	231 07		231 07
		$4,621 54	$2,000 00	$2,621 54

Assessment No. 137. Contract No. 1,026. Sewer Carlton Avenue, Montrose to Summit.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1911	Jan. 27, 1898...	$500 00		$500 00
1934	March 3, 1898.	500 00		500 00
1951	April 19, 1898.	500 00		500 00
1952	"	197 89		197 89
2248	Oct. 13, 1898..	89 36		89 36
		$1,787 25		$1,787 25

Assessment No. 120. Contract No. 1,027. Sewer Union Street, West Side to Mallory Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1800	Nov. 4, 1897..	$500 00		$500 00
1839	Dec. 9, 1897...	500 00		500 00
1840	"	268 03		268 03
2007	June 11, 1898..	66 74		66 74
		$1,334 77		$1,334 77

Assessment No. 142. Contract No. 1,028. Sewer Booraem Avenue, Webster Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1909	Jan. 12, 1898..	$500 00	$500 00	
1938	March 18, 1898	500 00		$500 00
1999	May 27, 1898...	500 00		500 00
2000	"	149 01		149 01
2359	Dec. 1, 1898....	86 79		86 79
		$1,735 80	$500 00	$1,235 80

Assessment No. 130. Contract No. 1,030. Sewer Manhattan Avenue, Summit Avenue to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1912	Jan. 27, 1898..	$500 00		$500 00
1923	March 9, 1898.	289 35		289 35
2166	Sept. 30, 1898.	41 55		41 55
		$830 90		$830 90

Assessment No. 131. Contract No. 1031. Sewer Ege Avenue, Mallory, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1817	Nov. 17, 1897..	$500 00	$500 00	
1822	Nov. 24, 1897..	500 00	500 00	
1920	Feb. 9, 1898...	464 32		$464 32
2116	July 30, 1898..	77 07		77 07
		$1,541 39	$1,000 00	$541 39

Assessment No. 126. Contract No. 1,032. Sewer Manhattan Avenue, 100 feet West of Summit Avenue to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1892	Dec. 31, 1897..	$375 34		$375 34
2046	July 1, 1898...	19 76		19 76
		$395 10		$395 10

Assessment No. 127. Contract No. 1,033. Improvement Church Street, Jordan Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
1823	Nov. 24, 1897..	$500 00	$500 00	
1824	"	500 00	500 00	
1825	"	500 00	500 00	
1826	"	500 00	500 00	
1827	"	500 00		$500 00
1893	Dec. 31, 1897..	500 00		500 00
1894	"	500 00		500 00
1895	"	125 50		125 50
		$3,625 50	$2 000 00	$1,625 50

Assessment No. 150. Contract No. 1,034. Sewer Henry Street, Waldo to Chestnut Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1806	Nov. 10, 1897..	$500 00	$500 00	
1845	Dec. 22, 1897..	500 00		$500 00
1959	April 23, 1898.	500 00		500 00
1960	"	138 02		138 02
2397	Jan. 13, 1899...	77 11		77 11
		$1,715 13	$500 00	$1,215 13

Assessment No. 129. Contract No. 1,035. Sewer Fourth Street, Newark Avenue to Merseles Street.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding.
1896	Dec. 31, 1897..	$500 00	$500 00	
1930	March 3, 1898.	500 00		$500 00
1931	"	39 31		39 31
2249	Oct. 13, 1898..	54 70		54 70
		$1,094 01	$500 00	$594 01

Assessment No. 257. Contract No. 1,036. Improvement Magnolia Avenue, Tonnele to Pennsylvania Railroad.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1913	Jan. 27, 1898..	$500 00	$500 00	
1914	"	500 00	500 00	
1915	"	500 00		$500 00
1916	"	500 00		500 00
1917	"	500 00		500 00
3283	Aug. 24, 1900..	500 00		500 00
3284	"	500 00		500 00
3285	"	33 12		33 12
		$3,533 12	$1,000 00	$2,533 12

Assessment No. 161. Contract No. 1,037. Improvement Clerk Street, Myrtle Avenue to Newark and New York Railroad.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2023	June 18, 1898..	$500 00	$500 00	
2024	"	500 00	500 00	
2025	"	500 00	500 00	
2026	"	500 00	500 00	
2047	July 1, 1898...	500 00	500 00	
2048	"	500 00	500 00	
2061	July 8, 1898...	500 00	500 00	
2062	"	500 00		$500 00
2068	July 16, 1898..	500 00		500 00
2069	"	500 00		500 00
2122	Aug. 9, 1898...	500 00		500 00
2123	"	47 68		47 68
2410	March 17, 1899	426 98		426 98
		$5,974 66	$3,500 00	$2,474 66

Assessment No. 181. Contract No. 1,042. Improvement Beacon Avenue, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1832	Dec. 2, 1897.....	$500 00	$500 00	
1846	Dec. 22, 1897....	500 00	500 00	
1847	"	500 00	500 00	
1971	May 7, 1898.....	500 00		$500 00
1972	"	500 00		500 00
2035	June 25, 1898....	500 00		500 00
2036	"	243 97		243 97
2378	Dec. 9, 1898....	170 73		170 73
		$3,414 70	$1,500 00	$1,914 70

Assessment No. 168. Contract No. 1,052. Improvement Forrest Street, Bergen Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2167	Sept. 30, 1898...	$500 00	$500 00	
2168	"	500 00	500 00	
2169	"	500 00	500 00	
2170	"	500 00	500 00	
2171	"	500 00	500 00	
2172	"	500 00	500 00	
2173	"	500 00	500 00	
2174	"	500 00		$500 00
2175	"	500 00		500 00
2176	"	500 00		500 00
2177	"	500 00		500 00
2178	"	500 00		500 00
2179	"	500 00		500 00
2180	"	500 00		500 00
2181	"	48 45		48 45
		$7,048 45	$3,500 00	$3,548 45

Assessment No. 158. Contract No. 1,054. Improvement Griffith Street, Milton Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2070	July 16, 1898....	$500 00	$500 00	
2071	"	500 00	500 00	
2072	"	500 00	500 00	
2073	"	500 00	500 00	
2074	"	500 00		$500 00
2075	"	500 00		500 00
2076	"	500 00		500 00
2399	Jan. 20, 1899....	161 49		161 49
		$3,661 49	$2,000 00	$1,661 49

Assessment No. 162. Contract No. 1,055. Sewer Bergen Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2117	July 30, 1898...	$500 00		$500 00
2132	Sept. 1, 1898...	500 00		500 00
2133	"	67 94		67 94
2411	March 24, 1898..	52 04		52 04
		$1,119 98		$1,119 98

Assessment No. 155. Contract No. 1,056. Sewer Graham and North Streets, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1948	March 31, 1898..	$500 00	$500 00	
1953	April 19, 1898..	500 00	500 00	
1973	May 7, 1898..	500 00	500 00	
2037	June 25, 1898..	500 00		$500 00
2077	July 16, 1898..	329 10		329 10
2400	Jan. 20, 1899..	122 58		122 58
		$2,451 68	$1,500 00	$951 68

Assessment No. 132. Contract No. 1,057. Sewer Nunda Avenue, North of Duncan Avenue to Duncan Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1939	March 18, 1898..	$500 00		$500 00
1940	"	33 61		33 61
2257	Oct. 20, 1898....	28 08		28 08
		$561 69		$561 69

Assessment No. 138. Contract No. 1,058. Improvement Crescent Avenue, Astor Place to Belmont Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1968	April 29, 1898..	$500 00	$500 00	
1969	"	376 64		376 64
2339	Nov. 18, 1898....	42 19		42 19
		$918 83	$500	$418 83

Assessment No. 125. Contract No. 1,059. Improvement Fairview Avenue, Bergen Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1897	Dec. 31, 1897....	$500 00	$500 00	
1898	"	500 00	500 00	
1899	"	500 00	500 00	
1900	"	500 00	500 00	
1901	"	500 00	500 00	
1902	"	500 00	500 00	
1903	"	500 00	500 00	
1904	"	500 00	500 00	
1905	"	500 00	500 00	
1906	"	500 00		$500 00
1907	"	284 26		284 26
		$5,284 26	$4,500 00	$784 26

Assessment No. 171. Contract No. 1,960. Improvement Poplar Street, Nelson Avenue to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2118	July 30, 1898...	$500 00	$500 00	
2134	Sept. 1, 1898...	500 00	500 00	
2182	Sept. 30, 1898...	500 00		$500 00
2183	"	500 00		500 00
2184	"	205 21		205 21
2736	Oct. 13, 1899....	116 06		116 06
		$2,321 27	$1,000 00	$1,321 27

Assessment No. 165. Contract No. 1,061. Improvement Poplar Street, Central Avenue to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2135	Sept. 1, 1898....	$500 00	$500 00	
2136	"	500 00	500 00	
2137	"	500 00	500 00	
2138	"	500 00	500 00	
2139	"	500 00	500 00	
2140	"	500 00		$500 00
2141	"	500 00		500 00
2142	"	252 61	252 61	
2602	Aug. 18, 1899....	182 07	182 07	
		$3,934 68	$2,934 68	$1,000 00

Assessment No. 160. Contract No. 1,062. Improvement Cambridge Avenue, Griffith Street to South.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2100	July 22, 1898....	$500 00	$500 00	
2101	"	500 00	500 00	
2102	"	500 00	500 00	
2103	"	500 00	500 00	
2104	"	500 00	500 00	
2105	"	500 00	500 00	
2106	"	500 00		$500 00
2107	"	500 00		500 00
2108	"	500 00		500 00
2109	"	500 00		500 00
2110	"	149 25		149 25
2405	Feb. 10, 1899....	271 01		271 01
		$5,420 26	$3,000 00	$2,420 26

Assessment No. 159. Contract No. 1,063. Improvement Orient Avenue, Ocean Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2038	June 25, 1898...	$500 00	$500 00	
2039	"	500 00	500 00	
2049	July 1, 1898.....	500 00		$500 00
2111	July 22, 1898....	295 15		295 15
2401	Jan. 20, 1899....	94 48		94 48
		$1,889 63	$1,000 00	$889 63

Assessment No. 152. Contract No. 1,064. Sewer Bergen Avenue, Myrtle Avenue to Fulton Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1974	May 7, 1898....	$500 00	$500 00	
1975	"	500 00	500 00	
1985	May 14, 1898....	500 00	500 00	
1986	"	500 00	500 00	
2027	June 18, 1898....	500 00	500 00	
2028	"	500 00		$500 00
2040	June 25, 1898....	500 00		500 00
2078	July 16, 1898....	442 39		442 39
2406	Feb. 10, 1899....	207 49		207 49
		$4,149 88	$2,500 00	$1,649 88

Assessment No. 153. Contract No. 1,065. Sewer Seaview Avenue, West of Old Bergen Road to Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1932	March 3, 1898...	$500 00	$500 00	
1954	April 19, 1898...	500 00	500 00	
1990	May 20, 1898....	500 00		$500 00
2112	July 22, 1898....	500 00		500 00
2113	"	343 70		343 70
2402	Jan. 20, 1899....	184 30		184 30
		$2,528 00	$1,000 00	$1,528 00

Assessment No Contract No. 1,068. Sewers Hoboken Avenue, Thirteenth Street, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1924	Feb. 26, 1898....	$500 00		$500 00
1925	"	500 00		500 00
1926	"	500 00		500 00
1955	April 19, 1898..	500 00		500 00
1956	"	500 00		500 00
1957	"	500 00		500 00
1958	"	500 00		500 00
1976	May 7, 1898....	500 00		500 00
1977	"	500 00		500 00
1978	"	500 00		500 00
1979	"	500 00		500 00
1980	"	500 00		500 00
1981	"	500 00		500 00
1987	May 14, 1898....	500 00		500 00
2008	June 11, 1898....	500 00		500 00
2009	"	500 00		500 00
2050	July 1, 1898....	500 00		500 00
2079	July 16, 1898....	500 00		500 00
2119	July 30, 1898....	500 00		500 00
2127	Aug. 13, 1898....	500 00		500 00
2129	Aug. 19, 1898....	500 00		500 00
2161	Sept. 8, 1898...	500 00		500 00
2185	Sept. 30, 1898...	500 00		500 00
2186	"	500 00		500 00
2343	Nov. 25, 1898....	500 00		500 00
2344	"	500 00		500 00
2551	July 25, 1899...	500 00		500 00
2552	"	500 00		500 00
2567	Aug. 3, 1899....	500 00		500 00
2568	"	500 00		500 00
2615	Aug. 25, 1899....	500 00		500 00
2675	Sept. 15, 1899...	500 00		500 00
2678	Sept. 22, 1899...	500 00		500 00
2755	Oct. 19, 1899....	500 00		500 00
2796	Nov. 2, 1899....	500 00		500 00
2857	Nov. 17, 1899....	500 00		500 00
2954	Dec. 23, 1899....	500 00		500 00
2970	Jan. 6, 1900....	500 00		500 00
2997	Jan. 26, 1900....	500 00		500 00
3014	March 2, 1900..	500 00		500 00
3015	"	500 00		500 00
3016	"	500 00		500 00
3020	March 31, 1900..	500 00		500 00
3024	April 23, 1900..	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3048	May 19, 1900....	500 00		500 00
3049	"	500 00		500 00
3089	June 7, 1900....	500 00		500 00
3090	"	500 00		500 00
3091	"	500 00		500 00
3154	June 29, 1900....	500 00		500 00
3155	"	500 00		500 00
3156	"	500 00		500 00
3215	July 20, 1900....	500 00		500 00
3216	"	500 00		500 00
3252	Aug. 10, 1900....	500 00		500 00
3253	"	500 00		500 00
3335	Sept. 6, 1900..	500 00		500 00
3368	Sept. 28, 1900..	500 00		500 00
3414	Nov. 1, 1900....	500 00		500 00
3415	"	500 00		500 00
3416	"	500 00		500 00
3468	Nov. 24, 1900....	500 00		500 00
3469	"	500 00		500 00
3470	"	500 00		500 00
3471	"	500 00		500 00
3472	"	500 00		500 00
3473	"	500 00		500 00
3474	"	500 00		500 00
3475	"	500 00		500 00
3476	"	500 00		500 00
3477	"	23 58		23 58
		$35,023 58		$35,023 58

Assessment No. 146. Contract No. 1,071. Improvement Pavonia Avenue, Newark Avenue to Chestnut Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2001	May 27, 1898....	$500 00	$500 00	
2002	"	500 00	500 00	
2003	"	500 00		$500 00
2029	June 18, 1898...	500 00		500 00
2030	"	500 00		500 00
2031	"	500 00		500 00
2032	"	79 61		79 61
2391	Dec. 24, 1898....	162 08		162 08
		$3,241 69	$1,000 00	$2,241 69

Assessment No. 145. Contract No. 1,072. Improvement Dwight Street, Ocean Avenue to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1982	May 7, 1898....	$500 00	$500 00	
1991	May 20, 1898....	500 00	500 00	
1992	"	500 00		$500 00
2010	June 11, 1898...	500 00		500 00
2011	"	490 91		490 91
2392	Dec. 24, 1898....	131 10		131 10
		$2,622 01	$1,000 00	$1,622 01

Assessment No. 180. Contract No. 1,076. Improvement Henry Street, Waldo to Chestnut.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1983	May 7, 1898....	$500 00	$500 00	
1984	"	500 00	500 00	
1988	May 14, 1897...	500 00		$500 00
2041	June 25, 1898...	500 00		500 00
2042	"	272 08		272 08
2398	Jan. 13, 1899....	119 58		119 58
		$2,391 66	$1,000 00	$1,391 66

Assessment No. Contract No. 1,079. Improvement Baldwin Avenue, Summit to Prospect.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.
2051	July 1, 1898....	$500 00		$500 00
2052	"	500 00		500 00
2114	Sept. 22, 1898..	500 00		500 00
2250	Oct. 13, 1898....	500 00		500 00
2251	"	500 00		500 00
2279	Oct. 27, 1898....	500 00		500 00
2280	"	500 00		500 00
2281	"	500 00		500 00
2282	"	500 00		500 00
2283	"	500 00		500 00
2345	Nov. 25, 1898....	500 00		500 00
2346	"	500 00		500 00
2347	"	500 00		500 00
2434	May 19, 1899....	500 00		500 00
2435	"	500 00		500 00
2436	"	500 00		500 00
2540	July 15, 1899....	500 00		500 00
2541	"	500 00		500 00
2542	"	500 00		500 00
2543	"	249 86		249 86
		$9,749 86		$9,749 86
2998	Jan. 26, 1900....	500 00		500 00
2999	"	226 30		226 30
		$10,476 16		$10,476 16

Assessment No. 191. Contract No. 1,084. Improvement Fairview Avenue, Monticello to Bergen Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2080	July 16, 1898....	$500 00	$500 00	
2081	"	500 00		$500 00
2082	"	500 00		500 00
2083	"	500 00		500 00
2084	"	500 00		500 00
2085	"	70 36		70 36
		$2,570 36	$500 00	$2,070 36

Assessment No. 190. Contract No. 1,085. Sewer Williams Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2033	June 18, 1898....	$500 00		$500 00
2043	June 25, 1898....	500 00		500 00
2086	July 16, 1898....	304 28		304 28
2431	May 13, 1899....	144 92		144 92
		$1,449 20		$1,449 20

Assessment No. 182. Contract No. 1,086. Improvement Eighteenth Street, Grove to Henderson Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2034	June 18, 1898....	$500 00	$500 00	
2053	July 1, 1898....	500 00		$500 00
2087	July 16, 1898....	500 00		500 00
2088	"	338 25		338 25
2416	April 15, 1899..	204 24		204 24
		$2,042 49	$500 00	$1,542 49

Assessment No. 167. Contract No. 1,087. Improvement Jewett Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2143	Sept. 1, 1898..	$500 00	$500 00	
2187	Sept. 30, 1898..	500 00	500 00	
2188	"	500 00	500 00	
2189	"	500 00	500 00	
2190	"	500 00		$500 00
2191	"	223 99		223 99
2553	July 21, 1899....	304 33		304 33
		$3,028 32	$2,000 00	$1,028 32

Assessment No. 154. Contract No. 1,088. Sewer Mallory Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2120	July 30, 1898....	$500 00		$500 00
2124	Aug. 6, 1898....	91 77		91 77
2437	May 19, 1899....	65 77		65 77
		$657 54		$657 54

Assessment No. 163. Contract No. 1,089. Sewer Bergen Avenue, South of Bramhall Avenue to Union Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2125	Aug. 6, 1898...	$500 00	$500 00	
2144	Sept. 1, 1898...	274 31	274 31	
		$774 31	$774 31	

Assessment No. Contract No. 1,090. Sewer Noble Street, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2128	Aug. 13, 1898....	$500 00		$500 00
2145	Sept. 1, 1898..	500 00		500 00
2146	"	500 00		500 00
2252	Oct. 13, 1898....	500 00		500 00
2340	Nov. 18, 1898....	500 00		500 00
2596	Dec. 30, 1898....	500 00		500 00
2544	July 15, 1899....	500 00		500 00
2545	"	500 00		500 00
2560	July 28, 1899....	500 00		500 00
2566	Aug. 3, 1899....	500 00		500 00
2581	Aug. 10, 1899....	500 00		500 00
2603	Aug. 18, 1899....	500 00		500 00
2633	Aug. 31, 1899....	500 00		500 00
2915	Nov. 29, 1899....	500 00		500 00
2916	"	500 00		500 00
2917	"	170 72		170 72
3432	Nov. 8, 1900....	494 07		494 07
		$8,164 79		$8,164 79

Assessment No. 156. Contract No. 1,091. Sewer Plainfield Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2115	July 22, 1898....	$500 00		$500 00
2126	Aug. 6, 1898....	106 95		106 95
2438	May 19, 1899....	67 44		67 44
		$674 39		$674 39

Assessment No. 173. Contract No. 1,092. Sewer Noble Street, Boulevard to Girard Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2063	July 8, 1898....	$500 00	$500 00	
2064	"	500 00	500 00	
2065	"	500 00	500 00	
2121	July 30, 1898....	500 00		$500 00
2130	Aug. 19, 1898....	500 00		500 00
2192	Sept. 30, 1898..	500 00		500 00
2193	"	6 66		6 66
2499	June 16, 1899....	334 07		334 07
		$3,340 73	$1,500 00	$1,840 73

Assessment No. 169. Contract No. 1,094. Improvement Maple Street, Halladay Street to Van Horne Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2194	Sept. 30, 1898..	$500 00	$500 00	
2195	"	500 00	500 00	
2196	"	341 61		$341 61
2523	July 7, 1899....	150 40		150 40
		$1,492 01	$1,000 00	$492 01

Assessment No. 175. Contract No. 1,097. Improvement Grace Street, Central Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2197	Sept. 30, 1898..	$500 00	$500 00	
2198	"	500 00	500 00	
2217	Oct. 7, 1898....	500 00	500 00	
2218	"	500 00	500 00	
2219	"	500 00	500 00	
2253	Oct. 13, 1898....	500 00		$500 00
2254	"	500 00		500 00
2255	"	500 00		500 00
2256	"	246 11		246 11
2582	Aug. 10, 1899....	466 81		466 81
		$4,712 92	$2,500 00	$2,212 92

Assessment No. 174. Contract No. 1,098. Improvement Jefferson Avenue, Oakland Avenue to Palisade Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid	Amount Outstanding.
2199	Sept. 30, 1898..	$500 00	$500 00	
2220	Oct. 7, 1898.....	500 00	500 00	
2221	"	500 00	500 00	
2222	"	500 00	500 00	
2223	"	500 00	500 00	
2224	"	500 00	500 00	
2225	"	500 00	500 00	
2226	"	500 00	500 00	
2227	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2228	"	500 00		$500 00
2229	"	500 00		500 00
2230	"	500 00		500 00
2231	"	500 00		500 00
2232	"	500 00		500 00
2258	Oct. 20, 1898....	500 00		500 00
2259	"	500 00		500 00
2260	"	500 00		500 00
2261	"	500 00		500 00
2262	"	499 79		499 79
		$9,499 79	$4,500 00	$4,999 79

Assessment No. 176. Contract No. 1,099. Improvement Graham Street, Central Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding.
2284	Oct. 27, 1898....	$500 00	$500 00	
2285	"	500 00	500 00	
2286	"	500 00		$500 00
2287	"	500 00	500 00	
2288	"	500 00	500 00	
2289	"	500 00	500 00	
2290	"	500 00	500 00	
2291	"	86 34	86 34	
		$3,586 34	$3,086 34	$500 00

Assessment No. 185. Contract No. 1,100. Improvement Lexington Avenue, Bergen Avenue to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2147	Sept. 1, 1898..	$500 00	$500 00	
2148	"	500 00	500 00	
2149	"	500 00	500 00	
2200	Sept. 30, 1898..	500 00	500 00	
2201	"	500 00	500 00	
2202	"	500 00	500 00	
2203	"	500 00	500 00	
2204	"	500 00	500 00	
2205	"	500 00	500 00	
2206	"	500 00	500 00	
2207	"	500 00	500 00	
2208	"	500 00	500 00	
2209	"	500 00	500 00	
2210	"	500 00	500 00	
2211	"	500 00		$500 00
2212	"	500 00		500 00
2311	Nov. 3, 1898....	500 00		500 00
2312	"	500 00		500 00
2313	"	500 00		500 00
2314	"	500 00		500 00
2315	"	500 00		500 00
2316	"	500 00		500 00
2317	"	500 00		500 00
2318	"	220 52		220 52
2360	Dec. 1, 1898....	23 45		23 45
		$11,743 97	$7,000 00	$4,743 97

Assessment No. 164. Contract No. 1,101. Improvement Fairmount Avenue, Boulevard to Boland Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2150	Sept. 1, 1897....	$500 00	$500 00	
2151	"	500 00	500 00	
2152	"	500 00	500 00	
2153	"	500 00	500 00	
2154	"	500 00	500 00	
2155	"	500 00	500 00	
2156	"	500 00		$500 00
2157	"	500 00		500 00
2158	"	500 00		500 00
2159	"	480 08		480 08
		$4,980 08	$3,000 00	$1,980 08

Assessment No. 172. Contract No. 1,102. Improvement Montgomery Street, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2160	Sept. 1, 1898..	$500 00	$500 00	
2162	Sept. 8, 1898..	500 00	500 00	
2213	Sept. 30, 1898..	500 00	500 00	
2214	"	500 00	500 00	
2233	Oct. 7, 1898.....	500 00	500 00	
2234	"	500 00		$500 00
2235	"	500 00		500 00
2236	"	500 00		500 00
2237	"	500 00		500 00
2238	"	477 29		477 29
2524	July 27, 1899....	500 00		500 00
2525	"	53 03		53 03
		$5,530 32	$2,500 00	$3,030 32

Assessment No. 194. Contract No. 1,103. Improvement Bayview Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2263	Oct. 20, 1898....	$500 00	$500 00	
2264	"	500 00	500 00	
2265	"	500 00	500 00	
2266	"	500 00	500 00	
2267	"	500 00	500 00	
2292	Oct. 27, 1898....	500 00	500 00	
2293	"	500 00	500 00	
2294	"	500 00	500 00	
2295	"	500 00	500 00	
2296	"	500 00	500 00	
2297	"	500 00	500 00	
2298	"	500 00	500 00	
2299	"	500 00	500 00	
2300	"	500 00	500 00	
2301	"	500 00	500 00	
2302	"	500 00	500 00	
2303	"	500 00	500 00	
2304	"	500 00	500 00	
2305	"	500 00	500 00	
2306	"	500 00	500 00	
2319	Nov. 3, 1898....	500 00	500 00	
2320	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2321	"	500 00		$500 00
2322	"	500 00		500 00
2323	"	500 00		500 00
2324	"	500 00		500 00
2348	Nov. 25, 1898....	500 00		500 00
2349	"	500 00		500 00
2350	"	500 00		500 00
2351	"	500 00		500 00
2352	"	500 00		500 00
2353	"	500 00		500 00
2354	"	500 00		500 00
2355	"	500 00		500 00
2356	"	500 00		500 00
2357	"	345 73		345 73
		$17,845 73	$11,000 00	$6,845 73

Assessment No. 178. Contract No. 1,104. Improvement Bentley Avenue, Boulevard to Bergen Avenue.

Certificate Number	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2163	Sept. 8, 1898...	$500 00	$500 00	
2268	Oct. 20, 1898....	500 00	500 00	
2269	"	500 00	500 00	
2270	"	500 00	500 00	
2271	"	500 00	500 00	
2272	"	500 00	500 00	
2273	"	500 00	500 00	
2274	"	500 00		$500 00
2275	"	500 00		500 00
2276	"	171 67		171 67
		$4,671 67	$3,500 00	$1,171 67

Assessment No. 179. Contract No. 1,109. Sewer Sherman Avenue, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2131	Aug. 19, 1898....	$500 00		$500 00
2307	Oct. 27, 1898....	500 00		500 00
2308	"	70 55		70 55
2419	April 29, 1899...	56 54		56 54
		$1,127 09		$1,127 09

Assessment No. 170. Contract No. 1,110. Improvement Barrow Street, Grand Street to Canal Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2215	Sept. 30, 1898...	$500 00		$500 00
2216	"	472 00		472 00
2526	July 7, 1899....	107 99		107 99
		$1,079 99		$1,079 99

Assessment No. 247. Contract No. 1,111. Improvement Lexington Avenue, West Side Avenue to Marcy Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2239	Oct. 7, 1898....	$500 00		$500 00
2240	"	500 00		500 00
2358	Nov. 25, 1898....	500 00		500 00
2379	Dec. 16, 1898....	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2420	May 6, 1899....	500 00		500 00
2421	"	500 00		500 00
2971	Jan. 6, 1900....	500 00		500 00
2972	"	302 88		302 88
3377	Oct. 5, 1900....	404 54		404 54
		$4,207 42		$4,207 42

Assessment No. 201. Contract No. 1,112. Improvement North Side of Duncan Avenue, West Side to Wilmot.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2361	Dec. 1, 1898....	$500 00	$500 00	
2380	Dec. 16, 1898....	500 00	500 00	
2422	May 6, 1899....	500 00		$500 00
2423	"	500 00		500 00
2449	June 3, 1899....	500 00		500 00
2450	"	422 22		422 22
3017	March 15, 1899..	325 69		325 69
		$3,247 91	$1,000 00	$2,247 91

Assessment No. 183. Contract No. 1,113. Improvement Germania Avenue, St. Paul's to Hopkins Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2309	Oct. 27, 1898....	$500 00	$500 00	
2310	"	500 00		$500 00
2326	Nov. 11, 1898....	500 00		500 00
2341	Nov. 18, 1898....	135 99		135 99
2604	Aug. 18, 1899..	181 77		181 77
		$1,817 76	$500 00	$1,317 76

Assessment No. 187. Contract No. 1,114. Improvement Highland Avenue, Hudson Boulevard to Bergen Avenue.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
2327	Nov. 11, 1898....	$500 00	$500 00	
2328	"	500 00	500 00	
2329	"	500 00	500 00	
2330	"	500 00	500 00	
2362	Dec. 1, 1898....	500 00	500 00	
2363	"	500 00		$500 00
2364	"	500 00		500 00
2365	"	500 00		500 00
2366	"	500 00		500 00
2367	"	500 00		500 00
2381	Dec. 16, 1898....	500 00		500 00
2382	"	500 00		500 00
2383	"	500 00		500 00
2384	"	161 61		161 61
		$6,661 61	$2,500 00	$4,161 61

Assessment No. 188. Contract No. 1,115. Sewer Reservoir Avenue, St. Paul's Avenue to Webster Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2342	Nov. 18, 1898....	$500 00	$500 00	
2393	Dec. 24, 1898....	500 00		500 00
2394	"	160 00	160 00	
2858	Nov. 17, 1899..	128 88	128 88	
		$1,288 88	$788 88	$500 00

Assessment No. 209. Contract No. 1,119. Improvement Palisade, Newark to Hoboken Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2432	May 13, 1899....	$500 00	$500 00	
2451	June 3, 1899....	500 00	500 00	
2452	"	500 00		$500 00
2500	June 16, 1899....	500 00		500 00
2501	"	500 00		500 00
2554	July 21, 1899....	500 00		500 00
2555	"	304 46		304 46
3033	April 27, 1900..	397 49		397 49
		$3,701 95	$1,000 00	$2,701 95

Assessment No. 206. Contract No. 1,120. Improvement Pearsall Avenue, Avenue E to Ocean Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2412	March 24, 1899..	$500 00	$500 00	
2417	April 22, 1899..	500 00	500 00	
2418	"	500 00	500 00	
2424	May 6, 1899....	500 00		$500 00
2445	May 27, 1899....	500 00		500 00
2583	Aug. 10, 1899....	113 34		113 34
3039	May 10, 1900....	332 51		332 51
		$2,945 85	$1,500 00	$1,445 85

Assessment No. 186. Contract No. 1,121. Improvement Ege Avenue, Bergen Avenue to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding.
2331	Nov. 11, 1898....	$500 00	$500 00	
2332	"	500 00	500 00	
2333	"	500 00	500 00	
2334	"	500 00	500 00	
2335	"	500 00		$500 00
2336	"	500 00		500 00
2368	Dec. 1, 1898....	500 00	500 00	
2369	"	500 00	500 00	
2370	"	500 00	500 00	
2371	"	500 00	500 00	
2372	"	500 00	500 00	
2373	"	500 00	500 00	
2374	"	500 00		500 00
2375	"	500 00		500 00
2376	"	500 00		500 00
2377	"	500 00		500 00
2385	Dec. 16, 1898....	500 00		500 00
2386	"	500 00		500 00
2387	"	500 00		500 00
2388	"	500 00		500 00
2389	"	500 00		500 00
2390	"	193 69		193 69
		$10,693 69	$5,000 00	$5,693 69

Assessment No. 204. Contract No. 1,123. Improvement Van Reypen, Boulevard to Summit.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2503	June 22, 1899...	$500 00	$500 00	
2504	"	500 00	500 00	
2505	"	500 00	500 00	
2506	"	500 00	500 00	
2507	"	500 00	500 00	
2508	"	500 00	500 00	
2509	"	500 00	500 00	
2510	"	500 00	500 00	
2511	"	500 00		$500 00
2512	"	500 00		500 00
2513	"	500 00		500 00
2514	"	500 00		500 00
2569	Aug. 3, 1899....	500 00		500 00
2570	"	500 00		500 00
2571	"	500 00		500 00
2572	"	46 15		46 15
		$7,546 15	$4,000 00	$3,546 15

Assessment No. 223. Contract No. 1,124. Sewer Sip, Boulevard to Corbin, &c.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding.
2425	May 6, 1899.....	$500 00	$500 00	
2426	"	500 00	500 00	
2439	May 19, 1899...	500 00		$500 00
2502	June 16, 1899..	500 00		500 00
2725	Sept. 28, 1899..	500 00		500 00
2726	"	224 77		224 77
3138	June 21, 1900...	284 97		284 97
		$3,009 74	$1,000 00	$2,009 74

Assessment No. 212. Contract No. 1,127. Improvement Charles, Central to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding.
2477	June 9, 1899....	$500 00	$500 00	
2478	"	$500 00	500 00	
2479	"	500 00	500 00	
2480	"	500 00	500 00	
2481	"	500 00	500 00	
2482	"	500 00	500 00	
2483	"	500 00	500 00	
2484	"	500 00	500 00	
2527	July 7, 1899....	500 00	500 00	
2528	"	500 00	500 00	
2529	"	500 00		$500 00
2930	"	500 00		500 00
2546	July 15, 1899....	500 00		500 00
2547	"	500 00		500 00
2561	July 28, 1899.....	500 00		500 00
2562	"	500 00		500 00
2563	"	500 00		500 00
2616	Aug. 25, 1899....	500 00		500 00
2617	"	500 00		500 00
2618	"	341 93		341 93
3076	May 25, 1900....	500 00		500 00
3077	"	500 00		500 00
3078	"	93 54		93 54
		$10,935 47	$5,000 00	$5,935 47

Assessment No. 237. Contract No. 1,128. Improvement Germania, Thorne to Bleeker.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2427	May 6, 1899.....	$500 00	$500 00	
2515	June 29, 1899....	500 00	500 00	
2516	"	500 00	500 00	
2556	July 21, 1899...	500 00		$500 00
2557	"	282 78		282 78
2973	Jan. 6, 1900....	157 01		157 01
3392	Oct. 12, 1900....	271 09		271 09
		$2,710 88	$1,500 00	$1,210 88

Assessment No. 202. Contract No. 1,129. Improvement Danforth, Old Bergen Road to Boulevard.

Certificate Number.	Date of Issue	Amount Issued	Amount Paid.	Amount Outstanding.
2517	June 29, 1899....	$500 00	$500 00	
2518	"	500 00	500 00	
2519	"	500 00	500 00	
2520	"	500 00		$500 00
2573	Aug. 3, 1899....	310 80		310 80
3092	June 7, 1900....	256 76		256 76
		$2,567 56	$1,500 00	$1,067 56

Assessment No. 195. Contract No. 1,131. Sewer Stegman Street, West of Ocean to Van Cleef.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2404	Feb. 4, 1899....	$500 00		$500 00
2407	Feb. 18, 1899....	500 00		500 00
2413	March 24, 1899..	346 55		346 55
3040	May 10, 1900....	149 62		149 62
		$1,496 17		$1,496 17

Assessment No. 197. Contract No. 1,132. Sewer Van Nostrand, East of Ocean to Garfield.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2408	Feb. 18, 1899....	$500 00	$500 00	
2415	March 31, 1899..	500 00	500 00	
2440	May 19, 1899....	500 00		$500 00
2441	"	103 28		103 28
3005	Feb. 23, 1900....	178 14		178 14
		$1,781 42	$1,000 00	$781 42

Assessment No. 200. Contract No. 1,133. Sewer Freeman Avenue, Duncan to Church Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2453	June 3, 1899....	$500 00		$500 00
2454	"	43 29		43 29
3022	April 12, 1900...	60 37		60 37
		$603 66		$603 66

Assessment No. 205. Contract No. 1,136. Improvement Greenville Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2531	July 7, 1899....	$500 00	$500 00	
2532	"	500 00	500 00	
2533	"	500 00	500 00	
2534	"	500 00	500 00	
2574	Aug. 3, 1899....	500 00	500 00	
2575	"	500 00		$500 00
2576	"	74 11		74 11
3093	June 7, 1900....	341 57		341 57
		$3,415 68	$2,500 00	$915 68

Assessment No. 219. Contract No. 1137. Improvement Claremont, Boulevard to West Side.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
2521	June 29, 1899...	$500 00	$500 00	
2522	"	500 00	500 00	
2564	July 28, 1899...	500 00	500 00	
2589	Aug. 10, 1899....	500 00	500 00	
2590	"	500 00	500 00	
2591	"	500 00		$500 00
2634	Aug. 31, 1899....	500 00		500 00
2635	"	500 00		500 00
2636	"	500 00		500 00
2737	Oct. 13, 1899....	500 00		500 00
2738	"	500 00		500 00
2739	"	500 00		500 00
2740	"	500 00		500 00
2785	Oct. 19, 1899....	500 00		500 00
2786	"	500 00		500 00
2787	"	405 57		405 57
3217	July 20, 1900...	500 00		500 00
3218	"	378 40		378 40
		$8,783 97	$2,500 00	$6,283 97

Assessment No. 198. Contract No. 1,138. Improvement Prospect Street, Palisade to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2428	May 6, 1899....	$500 00	$500 00	
2429	"	500 00	500 00	
2430	"	500 00	500 00	
2442	May 19, 1899....	500 00	500 00	
2443	"	500 00	500 00	
2444	"	500 00	500 00	
2455	June 3, 1899....	500 00	500 00	
2456	"	500 00	500 00	
2457	"	500 00	500 00	
2458	"	500 00	500 00	
2459	"	500 00	500 00	
2460	"	500 00	500 00	
2461	"	500 00	500 00	
2462	"	500 00	500 00	
2463	"	500 00	500 00	
2464	"	500 00		$500 00
2465	"	500 00		500 00
2466	"	500 00		500 00
2467	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2468	"	500 00		500 00
2469	"	500 00		500 00
2470	"	500 00		500 00
2471	"	500 00		500 00
2472	"	86 16		86 16
		$11,586 16	$7,500 00	$4,086 16

Assessment No. 208. Contract No. 1,140. Improvement Lienau Place, Prospect to Waverly Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2592	Aug. 10, 1899....	$183 88		183 88
3041	May 10, 1900....	20 43		20 43
		$204 31		$204 31

Assessment No. 210. Contract No. 1,141. Improvement Tuers Avenue, Montgomery to Vroom.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
2535	July 7, 1899....	$500 00	$500 00	
2536	"	500 00	500 00	
2537	"	500 00	500 00	
2538	"	500 00	500 00	
2539	"	500 00		$500 00
2605	Aug. 18, 1899....	500 00		500 00
2606	"	500 00		500 00
2607	"	500 00		500 00
2608	"	500 00		500 00
2609	"	500 00		500 00
2610	"	40 18		40 18
3178	July 6, 1900....	500 00		500 00
3179	"	60 02		60 02
		$5,600 20	$2,000 00	$3,600 20

Assessment No. 199. Contract No. 1,143. Improvement Clendenny, Bergen to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2446	May 27, 1899....	$500 00	$500 00	
2447	"	500 00	500 00	
2448	"	500 00	500 00	
2473	June 3, 1899....	500 00	500 00	
2474	"	500 00	500 00	
2475	"	500 00	500 00	
2476	"	500 00	500 00	
2485	June 9, 1899....	500 00	500 00	
2486	"	500 00	500 00	
2487	"	500 00	500 00	
2488	"	500 00	500 00	
2489	"	500 00	500 00	
2490	"	500 00		$500 00
2491	"	500 00		500 00
2492	"	500 00		500 00
2493	"	500 00		500 00
2494	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2495	"	500 00		500 00
2496	"	500 00		500 00
2497	"	500 00		500 00
2498	"	90 14		90 14
		$10,090 14	$6,000 00	$4,090 14

Assessment No. 232. Contract No. 1,144. Improvement Pavonia, West Side to Lands of P. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2593	Aug. 10, 1899....	$500 00	$500 00	
2619	Aug. 25, 1899...	500 00	500 00	
2620	"	500 00	500 00	
2621	"	500 00	500 00	
2622	"	500 00	500 00	
2648	Sept. 7, 1899....	500 00	500 00	
2649	"	500 00	500 00	
2650	"	500 00	500 00	
2651	"	500 00	500 00	
2842	Nov. 9, 1899....	500 00	500 00	
2843	"	500 00	500 00	
2844	"	500 00		$500 00
2845	"	500 00		500 00
2846	"	500 00		500 00
2893	Nov. 29, 1899...	500 00		500 00
2894	"	500 00		500 00
2895	"	500 00		500 00
2896	"	500 00		500 00
2897	"	500 00		500 00
2931	Dec. 16, 1899....	500 00		500 00
2932	"	500 00		500 00
2933	"	500 00		500 00
2934	"	500 00		500 00
2935	"	27 86		27 86
3364	Sept. 13, 1900..	500 00		500 00
3365	"	500 00		500 00
3366	"	248 77		248 77
		$12,776 63	$5,500 00	$7,276 63

Assessment No. 214. Contract No. 1,145. Improvement Stegman, Ocean to Van Cleef.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2548	July 15, 1899...	$500 00	$500 00	
2558	July 21, 1899...	500 00		$500 00
2565	July 28, 1899,...	500 00		500 00
2577	Aug. 3, 1899....	500 00		500 00
2611	Aug. 18, 1899..	500 00		500 00
2707	Sept. 22, 1899..	500 00		500 00
2708	"	183 26		183 26
3157	June 29, 1900...	353 70		353 70
		$3,536 96	$500 00	$3,036 96

Assessment No. 222. Contract No. 1,147. Improvement Hopkins Avenue, Palisade to Central Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
2623	Aug. 25, 1899....	$500 00	$500 00	
2679	Sept. 22, 1899..	500 00	500 00	
2680	"	500 00	500 00	
2681	"	500 00	500 00	
2682	"	500 00	500 00	
2683	"	500 00	500 00	
2727	Oct. 6, 1899.....	500 00		$500 00
2728	"	500 00		500 00
2729	"	500 00		500 00
2730	"	500 00		500 00
2797	Nov. 2, 1899....	500 00		500 00
2798	"	500 00		500 00
2799	"	500 00		500 00
2800	"	124 25		124 25
3236	July 26, 1900...	500 00		500 00
3237	"	236 03		236 03
		$7,360 28	$2,500 00	$4,860 28

Assessment No. 224. Contract No. 1,153. Improvement Booraem, Palisade to Central Avenues.

Certificate Nnmber.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
2549	July 15, 1899...	$500 00	$500 00	
2550	"	500 00	500 00	
2584	Aug. 10, 1899....	500 00	500 00	
2585	"	500 00	500 00	
2586	"	500 00	500 00	
2587	"	500 00	500 00	
2588	"	500 00		$500 00
2637	Aug. 31, 1899....	500 00		500 00
2638	"	500 00		500 00
2639	"	500 00		500 00
2640	"	500 00		500 00
2641	"	500 00		500 00
2642	"	500 00		500 00
2643	"	500 00		500 00
2644	"	500 00		500 00
2645	"	500 00		500 00
2801	Nov. 2, 1899....	500 00		500 00
2802	"	500 00		500 00
2803	"	500 00		500 00
2804	"	500 00		500 00
2805	"	500 00		500 00
2806	"	500 00		500 00
2807	"	500 00		500 00
2808	"	500 00		500 00
2809	"	407 92		407 92
		$12,407 92	$3,500 00	$8,907 92

Assessment No. 203. Contract No. 1,154. Improvement Sixteenth Street, Grove to Henderson Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2578	Aug. 3, 1899....	$500 00	$500 00	
2579	"	500 00		$500 00
2580	"	446 76	446 76	
3042	May 10, 1900....	160 75		160 75
		$1,607 51	$946 76	$660 75

Assessment No. 248. Contract No. 1,155. Improvement Noble Street, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2756	Oct. 19, 1899....	$500 00	$500 00	
2876	Nov. 24, 1899....	500 00	500 00	
2877	"	500 00	500 00	
2898	Nov. 29, 1899....	500 00	500 00	
2936	Dec. 16, 1899....	500 00	500 00	
2937	"	500 00	500 00	
2974	Jan. 6, 1900.....	500 00	500 00	
2975	"	500 00		$500 00
2976	"	500 00		500 00
2977	"	500 00		500 00
3043	May 9, 1900....	500 00		500 00
3044	"	500 00		500 00
3045	"	500 00		500 00
3046	"	427 74		427 74
		$6,927 74	$3,500 00	$3,427 74

Assessment No. 218. Contract No. 1,156. Improvement Williams Avenue, West Side to Mallory.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2652	Sept. 7, 1899....	$500 00		$500 00
2653	"	500 00		500 00
2676	Sept. 15, 1899..	500 00		500 00
2709	Sept. 28, 1899...	500 00		500 00
2710	"	500 00		500 00
2711	"	500 00		500 00
2741	Oct. 13, 1899....	500 00		500 00
2742	"	423 86		423 86
3190	July 12, 1900...	435 98		435 98
		$4,359 84		$4,359 84

Assessment No. 225. Contract No. 1,157. Improvement Irving, Central to Nelson Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2712	Sept. 28, 1899...	$500 00	$500 00	
2713	"	500 00	500 00	
2714	"	500 00	500 00	
2715	"	500 00	500 00	
2716	"	500 00	500 00	
2717	"	500 00	500 00	
2718	"	500 00	500 00	
2719	"	500 00		$500 00
2720	"	500 00		500 00
2789	Oct. 27, 1899....	500 00		500 00
2790	"	500 00		500 00
2791	"	500 00		500 00
2847	Nov. 9, 1899....	500 00		500 00
2848	"	500 00		500 00
2849	"	500 00		500 00
2850	"	500 00		500 00
2851	"	10 15		10 15
3254	Aug. 10, 1900....	500 00		500 00
3255	"	390 02		390 02
		$8,900 17	$3,500 00	$5,400 17

Assessment No. 255. Contract No. 1,158. Improvement Boyd Avenue, formerly Hoadley, West Side to Mallory.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3050	May 19, 1900....	$500 00		$500 00
3051	"	500 00		500 00
3052	"	500 00		500 00
3053	"	500 00		500 00
3054	"	500 00		500 00
3055	"	500 00		500 00
3056	"	500 00		500 00
3057	"	500 00		500 00
3058	"	500 00		500 00
3191	July 12, 1900...	500 00		500 00
3192	"	500 00		500 00
3193	"	500 00		500 00
3194	"	500 00		500 00
3195	"	500 00		500 00
3214	"	2 44		2 44
		$7,002 44		$7,002 44

Assessment No. 242. Contract No. 1,159. Improvement Hopkins, Summit to Collard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2890	Nov. 24, 1899....	$500 00		$500 00
2891	"	500 00		500 00
2989	Jan. 15, 1900....	500 00		500 00
2990	"	405 02		405 02
3438	Nov. 16, 1900....	211 67		211 67
		$2,116 69		$2,116 69

Assessment No. [illegible] Contract No. 1,160. Improvement Garfield Avenue, N. & N. Y. R. R. to Bayview.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2601	Aug. 10, 1899...	$500 00		$500 00
2792	Oct. 27, 1899....	500 0		500 00
2859	Nov. 17, 1899....	500 00		500 00
2918	Dec. 8, 1899....	500 00		500 00
3000	Jan. 26, 1900....	500 00		500 00
3006	Feb. 23, 1900....	500 00		500 00
3079	May 25, 1900....	500 00		500 00
3139	June 21, 1900...	500 00		500 00
3158	June 29, 1900...	500 00		500 00
3219	July 20, 1900...	500 00		500 00
3220	"	500 00		500 00
3245	Aug. 2, 1900....	500 00		500 00
3246	"	500 00		500 00
3247	"	26 24		26 24
		$6,526 24		$6,526 24

Assessment No. 213. Contract No. 1,161. Sewer Jackson Place, from Winfield Avenue, Old Bergen Road to 75 feet West.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2559	July 21, 1899...	$500 00		$500 00
2647	Aug. 31, 1899....	475 54		475 54
3140	June 21, 1900...	108 39		108 39
		$1,083 93		$1,083 93

Assessment No. Contract No. 1,162. Sewer Stevens, Rutgers to Ocean Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2878	Nov. 24, 1899....	$500 00		$500 00
2978	Jan. 6, 1900.....	449 92		449 92
3393	Oct. 12, 1900....	105 54		105 54
		$1,055 46		$1,055 46

Assessment No. 211. Contract No. 1,164. Improvement Carlton, Summit to Montrose.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2612	Aug. 18, 1899....	$500 00	$500 00	
2613	"	500 00	500 00	
2614	"	500 00		$500 00
2624	Aug. 25, 1899....	500 00		500 00
2625	"	500 00		500 00
2626	"	500 00		500 00
2627	"	500 00		500 00
2628	"	500 00		500 00
2629	"	500 00		500 00
2630	"	500 00		500 00
2631	"	500 00		500 00
2632	"	120 63		120 63
		$5,620 63	$1,000 00	$4,620 63

Assessment No. 207. Contract No. 1,165. Improvement Cator Avenue, Old Bergen Road to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2594	Aug. 10, 1899....	$500 00	$500 00	
2595	"	500 00	500 00	
2596	"	500 00	500 00	
2597	"	500 00	500 00	
2598	"	500 00	500 00	
2599	"	500 00	500 00	
2600	"	480 94		$480 94
3094	June 7, 1900....	386 77		386 77
		$3,867 71	$3,000 00	$867 71

Assessment No. 217. Contract No. 1,166. Improvement Van Wagenen, St. Paul's to P. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2724	Sept. 28, 1899...	$500 00		$500 00
2731	Oct. 6, 1899....	500 00		500 00
2788	Oct. 19, 1899....	314 23		314 23
3221	July 20, 1900...	146 03		146 03
		$1,460 26		$1,460 26

Assessment No. 216. Contract No. 1,168. Improvement Kensington, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2654	Sept. 7, 1899....	$500 00	$500 00	
2655	"	500 00	500 00	
2656	"	500 00	500 00	
2657	"	500 00	500 00	
2658	"	500 00	500 00	
2659	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2684	Sept. 22, 1899...	500 00	500 00	
2685	"	500 00		$500 00
2686	"	500 00		500 00
2687	"	500 00		500 00
2688	"	500 00		500 00
2689	"	500 00		500 00
2743	Oct. 13, 1899....	500 00		500 00
2744	"	500 00		500 00
2745	"	500 00		500 00
2746	"	500 00		500 00
2747	"	354 06		354 06
		$8,354 06	$3,500 00	$4,854 06

Assessment No. 236. Contract No. 1,169. Improvement Second Street, Brunswick to Monmouth Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2748	Oct. 13, 1899....	$500 00	$500 00	
2810	Nov. 2, 1899....	500 00		$500 00
2852	Nov. 9, 1899....	500 00		500 00
2955	Dec. 23, 1899....	500 00		500 00
2956	"	162 47		162 47
3369	Sept. 28, 1900...	199 21		199 21
		$2,361 68	$500 00	$1,861 68

Assessment No. 215. Contract No. 1,170. Sewer Skillman Avenue, Van Winkle to St. Paul's Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2690	Sept. 22, 1899...	$500 00		$500 00
2691	"	67 11		67 11
3248	Aug. 2, 1899....	63 01		63 01
		$630 12		$630 12

Assessment No. 246. Contract No. 1,171. Sewer Marcy, Lexington, Oxford, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2677	Sept. 15, 1899...	$500 00	$500 00	
2692	Sept. 22, 1899...	500 00		$500 00
2721	Sept. 28, 1899...	500 00		500 00
2732	Oct. 6, 1899.....	500 00		500 00
2749	Oct. 13, 1899....	500 00		500 00
2757	Oct. 19, 1899....	500 00		500 00
2811	Nov. 2, 1899....	500 00		500 00
2853	Nov. 9, 1899....	500 00		500 00
2860	Nov. 17, 1899....	500 00		500 00
2879	Nov. 24, 1899....	500 00		500 00
2899	Nov. 29, 1899....	500 00		500 00
2919	Dec. 8, 1899....	500 00		500 00
2938	Dec. 16, 1899....	500 00		500 00
2957	Dec. 23, 1899....	500 00		500 00
2979	Jan. 6, 1900.....	500 00		500 00
2992	Jan. 19, 1900....	500 00		500 00
3001	Jan. 26, 1900....	500 00		500 00
3004	Feb. 8, 1900....	500 00		500 00
3007	Feb. 23, 1900....	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3018	March 15, 1900.	500 00		500 00
3029	April 27, 1900..	500 00		500 00
3030	"	500 00		500 00
3031	"	500 00		500 00
3032	"	423 00		423 00
		$11,923 00	$500 00	$11,423 00

Assessment No. Contract No. 1,172. Improvement West Side, Communipaw to P. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2758	Oct. 19, 1899....	$500 00		$500 00
2759	"	500 00		500 00
2760	"	500 00		500 00
2761	"	500 00		500 00
2762	"	500 00		500 00
2763	"	500 00		500 00
2764	"	500 00		500 00
2765	"	500 00		500 00
2766	"	500 00		500 00
2767	"	500 00		500 00
2821	Nov. 2, 1899.....	500 00		500 00
2822	"	500 00		500 00
2823	"	500 00		500 00
2824	"	500 00		500 00
2825	"	500 00		500 00
2826	"	500 00		500 00
2827	"	500 00		500 00
2828	"	500 00		500 00
2861	Nov. 17, 1899..	500 00		500 00
2862	"	500 00		500 00
2863	"	500 00		500 00
2864	"	500 00		500 00
2865	"	500 00		500 00
2866	"	500 00		500 00
2867	"	500 00		500 00
2868	"	500 00		500 00
2869	"	500 00		500 00
2904	Nov. 29, 1899....	500 00		500 00
2905	"	500 00		500 00
2906	"	500 00		500 00
2907	"	500 00		500 00
2908	"	500 00		500 00
2909	"	500 00		500 00
2910	"	500 00		500 00
2911	"	500 00		500 00
2912	"	500 00		500 00
2913	"	500 00		500 00
2914	"	500 00		500 00
2939	Dec. 16, 1899....	500 00		500 00
2940	"	500 00		500 00
2941	"	500 00		500 00
2942	"	500 00		500 00
2943	"	500 00		500 00
2944	"	500 00		500 00
3095	June 7, 1900....	500 00		500 00
3096	"	500 00		500 00
3097	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3098	"	500 00		500 00
3099	"	500 00		500 00
3100	"	500 00		500 00
3101	"	500 00		500 00
3102	"	500 00		500 00
3159	June 29, 1900...	500 00		500 00
3160	"	500 00		500 00
3161	"	500 00		500 00
3162	"	500 00		500 00
3163	"	500 00		500 00
3164	"	500 00		500 00
3165	"	500 00		500 00
3166	"	500 00		500 00
3167	"	500 00		500 00
3168	"	500 00		500 00
3169	"	500 00		500 00
3304	Aug. 30, 1900....	500 00		500 00
3305	"	500 00		500 00
3306	"	500 00		500 00
3307	"	500 00		500 00
3308	"	500 00		500 00
3309	"	500 00		500 00
3310	"	500 00		500 00
3311	"	500 00		500 00
3312	"	500 00		500 00
3313	"	500 00		500 00
3314	"	500 00		500 00
3315	"	500 00		500 00
3316	"	500 00		500 00
3317	"	500 00		500 00
3318	"	500 00		500 00
3319	"	191 42		191 42
		$39,191 42		$39,191 42

Assessment No. 221. Contract No. 1,173. Improvement Bentley, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2693	Sept. 22, 1899...	$500 00	$500 00	
2694	"	500 00	500 00	
2695	"	500 00	500 00	
2696	"	500 00	500 00	
2768	Oct. 19, 1899....	500 00	500 00	
2769	"	500 00	500 00	
2770	"	500 00	500 00	
2771	"	500 00	500 00	
2772	"	500 00	500 00	
2773	"	500 00		$500 00
2812	Nov. 2, 1899....	500 00		500 00
2813	"	500 00		500 00
2814	"	457 95		457 95
		$6,457 95	$4,500 00	$1,957 95

Assessment No. 264. Contract No. 1,174. Improvement Myrtle Avenue, Ocean to Jackson Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3256	Aug. 10, 1900....	$500 00		$500 00
3257	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3258	"	500 00		500 00
3259	"	500 00		500 00
3260	"	500 00		500 00
3320	Aug. 30, 1900....	500 00		500 00
3321	"	500 00		500 00
3322	"	500 00		500 00
3336	Sept. 13, 1900...	500 00		500 00
3337	"	432 48		432 48
		$4,932 48		$4,932 48

Assessment No. 239. Contract No. 1,175. Improvement Third Street, Brunswick to Monmouth Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2750	Oct. 13, 1899....	$500 00	$500 00	
2793	Oct. 27, 1899....	500 00	500 00	
2854	Nov. 9, 1899....	500 00		$500 00
2980	Jan. 6, 1900.....	500 00		500 00
2981	"	52 81		52 81
3378	Oct. 5, 1900.....	228 76		228 76
		$2,281 57	$1,000 00	$1,281 57

Assessment No. Contract No. 1,179. Improvement of Duncan Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2958	Dec. 23, 1899....	$500 00		$500 00
2959	"	500 00		500 00
2960	"	500 00		500 00
2961	"	500 00		500 00
2962	"	500 00		500 00
3034	April 27, 1900...	500 00		500 00
3035	"	500 00		500 00
3036	"	500 00		500 00
3059	May 19, 1900....	500 00		500 00
3060	"	500 00		500 00
3061	"	467 65		467 65
		$5,467 65		$5,467 65

Assessment No. 227. Contract No. 1,180. Improvement Waverly, Oakland to Palisade Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
2734	Oct. 6, 1899.....	$500 00	$500 00	
2735	"	500 00	500 00	
2751	Oct. 13, 1899...	500 00		500 00
2752	"	500 00		500 00
2774	Oct. 19, 1899....	500 00		500 00
2775	"	500 00		500 00
2776	"	500 00		500 00
2777	"	500 00		500 00
2815	Nov. 2, 1899....	500 00		500 00
2816	"	500 00		500 00
2817	"	500 00		500 00
2818	"	500 00		500 00
2819	"	500 00		500 00
2820	"	113 47		113 47
		$6,613 47	$1,000 00	$5,613 47

Assessment No. 228. Contract No. 1,181. Improvement Claremont and Bergen Avenues to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
2697	Sept. 22, 1899..	$500 00	$500 00	
2698	"	500 00	500 00	
2778	Oct. 19, 1899....	500 00	500 00	
2779	"	500 00	500 00	
2829	Nov. 2, 1899....	500 00		$500 00
2830	"	500 00		500 00
2831	"	123 60		123 60
		$3,123 60	$2,000 00	$1,123 60

Assessment No. 238. Contract No. 1,182. Improvement Germania, Newark to St. Paul's Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2753	Oct. 13, 1899....	$500 00	$500 00	
2855	Nov. 9, 1899....	500 00	500 00	
2856	"	500 00		$500 00
2920	Dec. 8, 1899.....	500 00		500 00
2921	"	500 00		500 00
2922	"	500 00		500 00
2982	Jan. 6, 1900.....	500 00		500 00
2983	"	500 00		500 00
2984	"	55 97		55 97
3379	Oct. 5, 1900.....	451 00		451 00
		$4,506 97	$1,000 00	$3,506 97

Assessment No. 233. Contract No. 1,183. Improvement Fulton Avenue, Garfield to Bergen Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2660	Sept. 7, 1899....	$500 00	$500 00	
2661	"	500 00	500 00	
2662	"	500 00	500 00	
2663	"	500 00	500 00	
2664	"	500 00	500 00	
2665	"	500 00	500 00	
2666	"	500 00	500 00	
2667	"	500 00	500 00	
2668	"	500 00	500 00	
2669	"	500 00	500 00	
2670	"	500 00	500 00	
2671	"	500 00	500 00	
2672	"	500 00	500 00	
2673	"	500 00	500 00	
2674	"	500 00	500 00	
2699	Sept. 20, 1899....	500 00		$500 00
2700	"	500 00		500 00
2701	"	500 00		500 00
2702	"	500 00		500 00
2703	"	500 00		500 00
2704	"	500 00		500 00
2705	"	500 00		500 00
2706	"	500 00		500 00
2780	Oct. 19, 1899....	500 00		500 00
2781	"	500 00		500 00
2782	"	500 00		500 00
2832	Nov. 2, 1899.....	500 00		500 00
2833	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2871	Nov. 17, 1899....	500 00		500 00
2872	"	500 00		500 00
2873	"	500 00		500 00
2874	"	500 00		500 00
2875	"	145 27		145 27
3272	Aug. 16, 1900....	500 00		500 00
3273	"	500 00		500 00
3274	"	500 00		500 00
3275	"	293 92		293 92
		$17,939 19	$7,500 00	$10,439 19

Assessment No. 250. Contract No. 1,184. Improvement Thorne Street, Summit to Central Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3047	May 10, 1900....	$500 00	$500 00	
3080	June 1, 1900....	500 00	500 00	
3115	June 15, 1900...	500 00	500 00	
3116	"	500 00		$500 00
3117	"	500 00		500 00
3118	"	500 00		500 00
3119	"	500 00		500 00
3120	"	24 31		24 31
		$3,524 31	$1,500 00	$2,024 31

Assessment No. 244. Contract No. 1,185. Improvement Nelson Avenue, Bleeker to Hague Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2722	Sept. 28, 1899..	$500 00	$500 00	
2723	"	500 00	500 00	
2754	Oct. 13, 1899....	500 00	500 00	
2783	Oct. 19, 1899....	500 00	500 00	
2794	Oct. 27, 1899....	500 00	500 00	
2834	Nov. 2, 1899....	500 00	500 00	
2835	"	500 00		$500 00
2900	Nov. 29, 1899....	500 00		500 00
2901	"	500 00		500 00
2963	Dec. 23, 1899....	500 00		500 00
2964	"	500 00		500 00
2993	Jan. 19, 1900..	500 00		500 00
2994	"	500 00		500 00
2995	"	321 51		321 51
3412	Oct. 24, 1900....	500 00		500 00
3413	"	283 13		283 13
		$7,604 64	$3,000 00	$4,604 64

Assessment No. - Contract No. 1,186. Improvement Fifteenth Street, Erie to Monmouth Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3450	Nov. 24, 1900....	$500 00		$500 00
3451	"	500 00		500 00
3452	"	500 00		500 00
3453	"	500 00		500 00
3454	"	500 00		500 00
3455	"	500 00		500 00
3456	"	500 00		500 00
3457	"	500 00		500 00
		$4,000 00		$4,000 00

Assessment No. ' Contract No. 1,187. Improvement Armstrong Avenue (formerly Walker), Bergen to Ocean.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3286	Aug. 24, 1900....	$500 00		$500 00
3287	"	500 00		500 00
3288	"	500 00		500 00
3289	"	500 00		500 00
3290	"	500 00		500 00
3291	"	500 00		500 00
3292	"	500 00		500 00
3293	"	500 00		500 00
3294	"	500 00		500 00
3295	"	500 00		500 00
3395	Oct. 19, 1900....	500 00		500 00
3396	"	500 00		500 00
3397	"	500 00		500 00
3398	"	500 00		500 00
3399	"	500 00		500 00
3400	"	500 00		500 00
3401	"	500 00		500 00
3402	"	500 00		500 00
3403	"	500 00		500 00
3439	Nov. 16, 1900....	500 00		500 00
3440	"	500 00		500 00
3441	"	500 00		500 00
3442	"	228 08		228 08
		$11,228 08		$11,228 08

Assessment No. 230. Contract No. 1,188. Improvement Tonnele, Newark to St. Paul's Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
2733	Oct. 6, 1899....	$500 00	$500 00	
2784	Oct. 19, 1899....	500 00		$500 00
2836	Nov. 2, 1899....	500 00		500 00
2870	Nov. 17, 1899....	500 00		500 00
2892	Nov. 24, 1899....	381 08		381 08
3296	Aug. 24, 1900....	264 56		264 56
		$2,645 64	$500 00	$2,145 64

Assessment No. 259. Contract No. 1,189. Improvement Seaview Avenue, Ocean to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3037	May 3, 1900....	$500 00		$500 00
3038	"	500 00		500 00
3066	May 19, 1900....	500 00		500 00
3067	"	500 00		500 00
3081	June 1, 1900....	500 00		500 00
3103	June 7, 1900....	500 00		500 00
3141	June 21, 1900....	500 00		500 00
3196	July 12, 1900....	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3197	"	500 00		500 00
3198	"	500 00		500 00
3238	July 26, 1900....	500 00		500 00
3239	"	372 73		372 73
		$5,872 73		$5,872 73

Assessment No. 220. Contract No. 1,190. Sewer Romaine Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2795	Oct. 27, 1899...	$492 05		$492 05
3249	Aug. 7, 1900....	54 67		54 67
		$546 72		$546 72

Assessment No. 249. Contract No. 1,191. Sewer Garrison, 240 feet South of Pavonia to Pavonia Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2902	Nov. 29, 1899....	$500 00		$500 00
2985	Jan. 6, 1900....	500 00		500 00
3008	Feb. 23, 1900....	500 00		500 00
3082	June 1, 1900....	95 73		95 73
		$1,595 73		$1,595 73

Assessment No. Contract No. 1,193. Sewer Delaware Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3002	Jan. 26, 1900....	$500 00		$500 00
3003	"	33 74		33 74
3433	Nov. 8, 1900....	59 30		59 30
		$593 04		$593 04

Assessment No. 231. Contract No. 1,195.
Improvement of Jefferson Avenue, Oakland to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2965	Dec. 23, 1899....	$500 00	$500 00	
2966	"	500 00		$500 00
2967	"	500 00		500 00
2968	"	500 00		500 00
2969	"	464 12		464 12
3380	Oct. 5, 1900....	273 79		273 79
		$2,737 91	$500 00	$2,237 91

Assessment No. 260. Contract No. 1,196. Improvement Stagg, Boulevard to Germania Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3170	June 29, 1900....	$500 00		$500 00
3171	"	500 00		500 00
3261	Aug. 10, 1900....	500 00		500 00
3262	"	500 00		500 00
3263	"	40 74		40 74
		$2,040 74		$2,040 74

Assessment No. 229. Contract No. 1,197. Improvement Virginia, Bergen to West Side Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2837	Nov. 2, 1899....	$500 00	$500 00	
2838	"	500 00	500 00	
2839	"	500 00	500 00	
2840	"	500 00	500 00	
2841	"	500 00	500 00	
2880	Nov. 24, 1899....	500 00		$500 00
2881	"	500 00		500 00
2882	"	500 00		500 00
2883	"	500 00		500 00
2884	"	500 00		500 00
2885	"	500 00		500 00
2886	"	500 00		500 00
2887	"	500 00		500 00
2923	Dec. 8, 1899....	500 00		500 00
2924	"	500 00		500 00
2925	"	500 00		500 00
2945	Dec. 16, 1899....	500 00		500 00
2946	"	500 00		500 00
2947	"	500 00		500 00
2948	"	500 00		500 00
2949	"	500 00		500 00
2950	"	462 34		462 34
		$10,962 34	$2,500 00	$8,462 34

Assessment No. . Contract No. 1,198. Sewer Union Street, Boulevard to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2986	Jan. 6, 1900.....	$500 00		$500 00
2987	"	125 07		125 07
3051	Oct. 5, 1900.....	69 45		69 45
		$694 52		$694 52

Assessment No. 226. Contract No. 1,203. Improvement North Street, Summit to Central Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2888	Nov. 24, 1899....	$500 00	$500 00	
2889	"	500 00	500 00	
2926	Dec. 8, 1899....	500 00	500 00	
2927	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2928	"	500 00	500 00	
2929	"	500 00		$500 00
2930	"	500 00		500 00
2951	Dec. 16, 1899....	500 00		500 00
2952	"	500 00		500 00
2953	"	421 59		421 59
		$4,921 59	$2,500 00	$2,421 59

Assessment No. 235. Contract No. 1,204. Sewer Van Winkle, Porter, Ferris, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2903	Nov. 29, 1899....	$500 00		$500 00
2988	Jan. 6, 1900.....	498 30		498 30
3382	Oct. 5, 1900.....	110 92		110 92
		$1,109 22		$1,109 22

Assessment No. 266. Contract No. 1,205. Improvement Vroom, Gray to Van Reipen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3025	April 23, 1900...	$500 00		$500 00
3026	"	500 00		500 00
3068	May 19, 1900....	500 00		500 00
3069	"	500 00		500 00
3070	"	500 00		500 00
3071	"	500 00		500 00
3072	"	500 00		500 00
3073	"	500 00		500 00
3121	June 15, 1900...	500 00		500 00
3122	"	500 00		500 00
3123	"	500 00		500 00
3124	"	500 00		500 00
3142	June 21, 1900...	500 00		500 00
3143	"	500 00		500 00
3144	"	500 00		500 00
3145	"	500 00		500 00
3146	"	500 00		500 00
3147	"	500 00		500 00
3148	"	500 00		500 00
3199	July 12, 1900...	500 00		500 00
3200	"	500 00		500 00
3201	"	500 00		500 00
3202	"	500 00		500 00
3203	"	500 00		500 00
3204	"	500 00		500 00
3205	"	500 00		500 00
3206	"	500 00		500 00
3207	"	500 00		500 00
3208	"	166 12		166 12
		$14,166 12		$14,166 12

Assessment No. Contract No. 1,206. Improvement Morton Place, Bergen Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3062	May 19, 1900....	$500 00		$500 00
3063	"	500 00		500 00
3064	"	500 00		500 00
3065	"	500 00		500 00
3104	June 7, 1900....	500 00		500 00
3105	"	500 00		500 00
3114	"	313 31		313 31
		$3,313 31		$3,313 31

Assessment No. Contract No. 1,207. Improvement of Broadway, West Side to Wright.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3009	Feb. 23, 1900....	$500 00		$500 00
3010	"	500 00		500 00
3011	"	500 00		500 00
3012	"	500 00		500 00
3013	"	500 00		500 00
3110	June 7, 1900....	500 00		500 00
3111	"	500 00		500 00
3112	"	500 00		500 00
3113	"	500 00		500 00
3149	June 21, 1900....	500 00		500 00
3150	"	500 00		500 00
3404	Oct. 19, 1900....	500 00		500 00
3405	"	500 00		500 00
3406	"	500 00		500 00
3407	"	500 00		500 00
3408	"	500 00		500 00
3409	"	347 56		347 56
		$8,347 56		$8,347 56

Assessment No. 241. Contract No. 1,208. Sewer Troy Street to Connect Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
2991	Jan. 15, 1900....	$500 00		$500 00
2996	Jan. 19, 1900..	465 48		465 48
3410	Oct. 19, 1900....	107 28		107 28
		$1,072 76		$1,072 76

Assessment No. 263. Contract No. 1,209. Improvement Clinton Avenue, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3125	June 15, 1900....	$500 00		$500 00
3126	"	500 00		500 00
3127	"	500 00		500 00
3128	"	500 00		500 00
3151	June 23, 1900....	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3152	"	500 00		500 00
3153	"	500 00		500 00
3180	July 6, 1900....	500 00		500 00
3181	"	500 00		500 00
3182	"	500 00		500 00
3183	"	500 00		500 00
3184	"	500 00		500 00
3185	"	500 00		500 00
3186	"	500 00		500 00
3264	Aug. 10, 1900....	500 00		500 00
3265	"	500 00		500 00
3266	"	500 00		500 00
3276	Aug. 16, 1900....	500 00		500 00
3277	"	500 00		500 00
3278	"	500 00		500 00
3279	"	500 00		500 00
3280	"	500 00		500 00
3281	"	332 27		332 27
		$11,332 27		$11,332 27

Assessment No. 254. Contract No. 1,211. Sewer Montgomery, Barrow to Grove Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3174	June 29, ...	$319 29		$319 29

Assessment No. Contract No. 1,215. Improvement Lincoln Street, Boulevard to Germania Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
30,4	May 19, 1900....	$500 00		$500 00
3075	"	500 00		500 00
3083	June 1, 1900....	500 00		500 00
3084	"	500 00		500 00
3085	"	500 00		500 00
3129	June 15, 1900....	500 00		500 00
3130	"	500 00		500 00
3131	"	128 30		128 30
		$3,628 30		$3,628 30

Assessment No. 245. Contract No. 1,216. Improvement Ogden Avenue, 25 feet South of Booraem to Wood Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3019	March 23, 1900..	$500 00	$500 00	
3021	April 6, 1900...	500 00		$500 00
3023	April 12, 1900...	500 00		500 00
3027	April 23, 1900...	500 00		500 00
3028	"	113 28		113 28
		$2,113 28	$500 00	$1,613 28

Assessment No. . Contract No. 1,218. Improvement Ferry Street, Palisade to Sherman Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3330	Sept. 6, 1900....	$500 00		$500 00
3383	Oct. 5, 1900.....	500 00		500 00
3443	Nov. 16, 1900....	500 00		500 00
3444	"	500 00		500 00
3445	"	433 37		433 37
		$2,433 37		$2,433 37

Assessment No. 207. Contract No. 1,219. Improvement Hague Street, Boulevard to Nelson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3240	July 26, 1900....	$500 06		$500 00
3297	Aug. 24, 1900....	500 00		500 00
3298	"	500 00		500 00
3338	Sept. 13, 1900...	500 00		500 00
3384	Oct. 5, -900....	500 00		500 00
3385	"	346 76		346 76
		$2,846 76		$2,846 76

Assessment No. 258. Contract No. 1,221. Sewer Jackson, Fulton to Woodlawn.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3241	July 26, 1900....	$226 01		$226 01

Assessment No. 251. Contract No. 1,222. Improvement Graham, Summit to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3086	June 1, 1900....	$500 00	$500 00	
3087	"	500 00	500 00	
3132	June 15, 1900....	500 00		$500 00
3133	"	500 00		500 00
3134	"	500 00		500 00
3135	"	500 00		500 00
3136	"	316 79		316 79
		$3,316 79	$1,000 00	$2,316 79

Assessment No. 256. Contract No. 1,223. Improvement Winfield, Ocean to Princeton.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3222	July 20, 1900....	$500 00	$500 00	
3223	"	500 00		$500 00
3224	"	500 00		500 00
3225	"	500 00		500 00
3226	"	500 00		500 00
3227	"	500 00		500 00
3228	"	500 00		500 00
3229	"	500 00		500 00
3230	"	312 56		312 56
		$4,312 56	$500 00	$3,812 56

Assessment No. 270. Contract No. 1,224. Improvement Claremont Avenue, Mallory to West Side Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3209	July 12, 1900....	$500 00		$500 00
3210	"	500 00		500 00
3231	July 20, 1900....	500 00		500 00
3244	July 26, 1900....	500 00		500 00
3299	Aug. 24, 1900.	500 00		500 00
3300	"	381 48		381 48
		$2,881 48		$2,881 48

Assessment No. 269. Contract No. 1,225. Sewer Baldwin Avenue, Washburn Street to Newark Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3175	June 29, 1900....	$500 00		$500 00
3176	"	500 00		500 00
3187	July 6, 1900....	500 00		500 00
3188	"	500 00		500 00
3232	July 20, 1900....	500 00		500 00
3250	Aug. 2, 1900....	500 00		500 00
3301	Aug. 24, 1900....	500 00		500 00
3370	Sept. 28, 1900....	500 00		500 00
3371	"	432 51		432 51
		$4,432 51		$4,432 51

Assessment No. 252. Contract No. 1,226. Sewer Corbin Avenue, Stuyvesant to Sip Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3088	June 1, 1900....	$500 00		$500 00
3137	June 15, 1900....	110 82		110 82
		$610 82		$610 82

Assessment. No. Contract No. 1,227. Sewer Bostwick, Ocean, Bidwell, &c.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3172	June 29, 1900....	$500 00		$500 00
3173	"	500 00		500 00
3189	July 6, 1900....	500 00		500 00
3211	July 12, 1900....	500 00		500 00
3242	July 26, 1900....	500 00		500 00
3282	Aug. 16, 1900....	500 00		500 00
3302	Aug. 24, 1900....	500 00		500 00
3303	"	500 00		500 00
3331	Sept. 6, 1900....	500 00		500 00
3339	Sept. 13, 1900....	500 00		500 00
3367	Sept. 20, 1900....	500 00		500 00
3372	Sept. 28, 1900....	500 00		500 00
3386	Oct. 5, 1900....	500 00		500 00
3394	Oct. 12, 1900....	500 00		500 00
3411	Oct. 19, 1900....	500 00		500 00
3417	Nov. 1, 1900....	500 00		500 00
3446	Nov. 16, 1900....	500 00		500 00
3478	Nov. 30, 1900....	500 00		500 00
		$9,000 00		$9,000 00

Assessment No. 268. Contract No. 1,228. Improvement Wales Avenue, P. R. R. South to Southerly Terminus.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3212	July 12, 1900....	$500 00		$500 00
3243	July 26, 1900....	500 00		500 00
3323	Aug. 30, 1900....	500 00		500 00
3324	"	500 00		500 00
3325	"	500 00		500 00
3332	Sept. 6, 1900....	500 00		500 00
3333	"	500 00		500 00
3340	Sept. 13, 1900....	500 00		500 00
3341	"	500 00		500 00
3342	"	500 00		500 00
3373	Sept. 28, 1900....	500 00		500 00
3374	"	500 00		500 00
3375	"	500 00		500 00
3376	"	475 01		475 01
		$6,975 01		$6,975 01

Assessment No. Contract No. 1,229. Improvement Giles Avenue, Southerly Terminus to P. R. R. Co.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3233	July 20, 1900....	$500 00		$500 00
3234	"	500 00		500 00
3235	"	500 00		500 00
3343	Sept. 13, 1900....	500 00		500 00
3344	"	500 00		500 00
3345	"	500 00		500 00
3346	"	500 00		500 00
3347	"	500 00		500 00
3348	"	500 00		500 00
3349	"	500 00		500 00
3387	Oct. 5, 1900.....	500 00		500 00
3388	"	500 00		500 00
3389	"	500 00		500 00
3390	"	500 00		500 00
3391	"	386 11		386 11
		$7,386 11		$7,386 11

Assessment No. 253. Contract No. 1,230. Sewer Armstrong Avenue, Van Cleef to Ocean Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3177	June 29, 1900....	$500 00		$500 00
3213	July 12, 1900....	256 34		256 34
3251	Aug. 2, 1900.....	60 08		60 08
		$816 42		$816 42

Assessment No. 265. Contract No. 1,234. Improvement Union Street, Bergen to West Side Avenue.

Certificate Number.	Date of Issue	Amount Issued.	Amount Paid.	Amount Outstanding.
3267	Aug. 10, 1900....	$500 00		$500 00
3268	"	500 00		500 00
3269	"	500 00		500 00
3326	Aug. 30, 1900....	500 00		500 00
3327	"	500 00		500 00
3328	"	500 00		500 00
3329	"	500 00		500 00
3350	Sept. 13, 1900....	500 00		500 00
3351	"	500 00		500 00
3352	"	500 00		500 00
3353	"	500 00		500 00
3354	"	500 00		500 00
3355	"	500 00		500 00
3356	"	500 00		500 00
3357	"	500 00		500 00
3358	"	500 00		500 00
3359	"	500 00		500 00
3360	"	500 00		500 00
3361	"	500 00		500 00
3362	"	500 00		500 00
3363	"	212 48		212 48
		$10,212 48		$10,212 48

Assessment No. 262. Contract No. 1,235. Improvement Kensington Avenue, Boulevard to 125 feet East.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3270	Aug. 10, 1900....	$500 00		$500 00
3271	"	227 40		297 40
		$797 40		$797 40

Assessment No. Contract No. 1,236. Improvement Lienau Place, Prospect to Booraem Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3418	Nov. 1, 1900....	$500 00		$500 00
3419	"	500 00		500 00
3420	"	500 00		500 00
3421	"	500 00		500 00
3447	Nov. 16, 1900....	500 00		500 00
3448	"	453 71		453 71
		$2,953 71		$2,953 71

Assessment No. 261. Contract No. 1,238. Sewer Wales Avenue, to 910 feet South.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3334	Sept. 6, 1900....	$194 77		$194 77

Assessment No. Contract No. 1,239. Improvement Seventeenth Street, Henderson to Grove Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3422	Nov. 1, 1900....	$500 00		$500 00
3423	"	500 00		500 00
3424	"	72 17		72 17
		$1,072 17		$1,072 17

Assessment No. Contract No. 1,240. Improvement Lembeck Avenue, Boulevard to Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3425	Nov. 1, 1900....	$500 00		$500 00
3426	"	500 00		500 00
3427	"	500 00		500 00
3428	"	500 00		500 00
3429	"	500 00		500 00
3430	"	500 00		500 00
3431	"	500 00		500 00
		$3,500 00		$3,500 00

Assessment No. Contract No. 1,241. Improvement Van Reipen Avenue, Highland to Vroom.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3434	Nov. 8, 1900....	$500 00		$500 00
3435	"	500 00		500 00
3458	Nov. 24, 1900....	500 00		500 00
3459	"	500 00		500 00
3460	"	500 00		500 00
3461	"	500 00		500 00
		$3,000 00		$3,000 00

Assessment No. Contract No. 1,242. Improvement, Opening, &c., Audubon Avenue, Bergen to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3479	Nov. 30, 1900....	$500 00		$500 00

Assessment No. Contract No. 1,248. Improvement Congress, Summit to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3436	Nov. 8, 1900....	$500 00		$500 00
3437	"	500 00		500 00
		$1,000 00		$1,000 00

Assessment No. Contract No. 1,249. Improvement Randolph Avenue, Carteret to Claremont Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3449	Nov. 16, 1900....	$500 00		$500 00
3462	Nov. 24, 1900....	500 00		500 00
		$1,000 00		$1,000 00

Assessment No. Contract No. 1,256. Improvement Harrison Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3463	Nov. 24, 1900....	$500 00		$500 00
3464	"	500 00		500 00
3465	"	500 00		500 00
3466	"	500 00		500 00
3467	"	500 00		500 00
		$2,500 00		$2,500 00

Assessment No. Contract No. 1,257. Improvement Manhattan Avenue, Central to Sanford Place.

Certificate Nnmber.	Date of Issue	Amount Issued	Amount Paid.	Amount Outstanding.
3480	Nov. 30, 1900....	$500 00		$500 00
3481	"	500 00		500 00
3482	"	500 00		500 00
3483	"	500 00		500 00
3484	"	500 00		500 00
3485	"	500 00		500 00
3486	"	500 00		500 00
		$3,500 00		$3,500 00

Assessment No. Contract No. 1,258. Improvement Orient Avenue, Ocean to Jackson Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3487	Nov. 30, 1900....	$500 00		$500 00
3488	"	500 00		500 00
3489	"	500 00		500 00
		$1,500 00		$1,500 00

Total Amount Outstanding	$963,456 29
Total Amount Paid	640,537 53
Total Amount Issued	1,603,993 82

EXHIBIT No. 40.

Assessed Valuations.

Year.	Rate per 1,000.	Real.	Personal.	Total.
1889	$28 00	$70,891,705 00	$5,707,750 00	$76,599,455 00
1890	26 40	73,059,265 00	5,898,150 00	78,957,415 00
1891	28 40	78,165,545 00	6,543,250 00	84,708,795 00
1892	28 40	77,914,145 00	7,104,450 00	85,018,595 00
1893	27 50	78,141,055 00	6,960,000 00	85,101,055 00
1894	27 50	80,196,375 00	6,918,395 00	87,114,770 00
1895	27 50	81,968,790 00	7,370,832 00	89,339,662 00
1896	27 40	81,542,550 00	7,478,126 00	89,029,676 00
1897	28 90	82,415,220 00	7,547,541 00	89,962,761 00
1898	28 60	82,934,859 00	7,510,141 00	90,445,000 00
1899	28 40	83,900,055 00	8,121,041 00	92,021,096 00
1900	28 20	84,552,605 00	8,772,395 00	93,325,000 00

EXHIBIT No. 41.

New Sites.

For High School	$15,000 00

EXHIBIT No 42.

Redemption of Property Sold for Unpaid Adjusted Taxes, Etc.

Redeemed.	Sale No.	Block.	Lot.		
December 20, 1897	6415	2126-207	19, 20, 21	$50 00	
January 5, 1898	7275	810	25A	85 15	
October 28, 1898	2965	1379	W½ 49	160 00	
June 23, 1900	3158	909	4	15 22	
					$310 37

EXHIBIT No. 43.

Redemption of Property Sold for Unpaid Taxes, Etc., Other Than Adjusted.

Redeemed.	Cft. No.	Block.	Lot.		
April 12, 1900	5586	793	S	$79 06	
April 12, 1900	5587	793	S "50	73 80	
October 18, 1900	5248	548	59	31 24	
					$184 10

EXHIBIT No. 44.

SPECIAL ASSESSMENT.

November 30, 1900.

Liabilities.

2	Impt. Oak St	$158 42
5	Impt. Carteret Ave	328 56
6	Impt Clerk St	180 53
7	Impt. Thorne St	131 50
8	Impt. Sherman Ave	355 85
10	Sewer, Ocean Ave	201 82
11	Sewer, St. Paul's Ave	222 35
12	Impt. Ogden Ave	128 75
13	Impt. Brown Pl	46 76
14	Impt. Fourteenth St	78 65
15	Impt. Seaview Ave	6 00
16	Impt. Wilkes St	95 48
17	Sewer, Larch Ave	118 38
19	Impt. Jersey Ave	25 98
20	Sewer, Cambridge Ave	54 00
22	Impt. Ege Ave	39 82
23	Impt. Montgomery St	6 56
24	Sewer, Boyd Ave	207 77
25	Impt. Union St	177 27
26	Sewer, Harmon St	57 75
28	Impt. St. Paul's Ave	35 90
29	Impt. Hancock Ave	174 09
30	Impt. Lincoln St	313 52
31	Sewer, Fifteenth St	123 17
32	Impt. Pamrapo Ave	367 88
33	Impt. Randolph Ave	147 30
34	Sewer, Ege Ave	211 03
35	Sewer, Van Wagenen Ave	41 12
36	Sewer, Randolph Ave	244 26
37	Sewer, Kearney Ave	29 75
38	Sewer, Columbia Ave	102 75
39	Impt. Lake St. (Grading)	156 65
40	Impt. Lake St. (Paving)	58 29
42	Impt. Oakland Ave	973 52
43	Impt. Orchard St	5 23
44	Sewer, South St	102 05
45	Sewer, Central Ave	8 16
46	Sewer, Tonnele Ave	160 67
47	Impt. Virginia Ave	145 41
48	Impt. Cambridge Ave	255 72
49	Sewer, Nelson Ave	110 06
50	Sewer, Leonard St	49 04
51	Sewer, Bayview Ave	121 27
52	Impt. Crescent Ave	147 64
53.	Impt. Gifford Pl	279 29
54	Impt. Fairview Ave	182 24

55	Impt. Claremont Ave....	284 56
56	Sewer, Duncan Ave....	25 50
57	Sewer, Myrtle Ave....	96 08
58	Sewer, Ogden Ave....	253 95
60	Sewer, Cambridge Ave.... ...	242 28
61	Impt. Prescott Pl....	57 83
62	Impt. Van Winkle St....	202 20
63	Sewer, Van Winkle St.... ...	261 00
65	Impt Pavonia Ave....	225 85
66	Impt. Cottage St.....	207 04
67	Impt. North St....	3 77
68	Impt. Grace St....	36 80
69	Sewer, Thorne St....	65 13
70	Sewer, Waverly St....	283 45
71	Main Branch Sewer, West Side Avenue	311 39
72	Sewer, Sherman Pl....	76 22
73	Impt. Winfield Ave.....	357 10
75	Sewer, Clark Ave....	237 88
78	Impt. Jones St....	210 66
79	Impt. Arlington Ave.....	232 88
80	Sewer Walker Ave.	44 95
81	Widening and Impt. of Cator Ave.....	122 72
83	Impt. Old Bergen Road.....	363 90
84	Sewer Virginia Ave.....	84 89
85	Sewer Harrison and Bentley Aves.....	206 08
86	Sewer Tonnele Ave.....	372 16
87	Sewer James Ave.....	310 50
88	Impt. Thirteenth St.....	18 00
89	Impt. Reservoir Ave.....	53 02
90	Impt. Zabriskie St.....	413 87
91	Impt. Hague St.....	73 24
92	Impt. Glenwood Ave.....	170 89
93	Impt. Arlington Ave	114 48
94	Impt. Clinton Ave.....	386 05
95	Impt. Linden Ave.....	279 28
96	Sewer Hoadley Ave.....	121 10
97	Impt. Neptune Ave.....	620 76
98	Impt. Boyd Ave.....	62 88
99	Sewer Central Ave.....	15 06
100	Sewer Bridge St.....	172 01
101	Sewer West Side Ave.....	461 95
104	Impt. Manning Ave.....	559 61
105	Impt. Jewett Ave.....	139 08
106	Impt. Harmon St..... . ..	79 03
107	Impt. Magnolia Ave.....	212 05
108	Impt. Boyd Ave.....	397 52
109	Impt. St. Paul's Ave.....	46 56
112	Impt. Hancock Ave..... .	86 00
113	Impt. Leonard St.....	35 00
114	Sewer Canal St.....	61 13
115	Sewer Germania Ave.....	57 32
116	Sewer Germania Ave..... ..	183 05

117	Sewer Brunswick St	76 36
118	Extension, Opening and Grading Monticello Ave	336 74
119	Impt. Leonard St	185 05
120	Sewer Union St	224 00
121	Sewer Fifth St	320 27
123	Impt. Columbia Ave	333 45
124	Sewer Sherman Ave	354 08
125	Impt. Fairview Ave	223 14
126	Sewer Manhattan Ave	172 00
127	Impt. Church St	64 25
129	Impt. Fourth St	121 91
132	Sewer Nunda Ave	184 72
133	Sewer Harmon St	91 40
134	Impt. Hutton	382 29
136	Sewer Rose Ave	259 50
137	Sewer Carlton Ave	250 00
138	Impt. Crescent Ave	91 95
140	Sewer First St	345 52
141	Impt. Stuyvesant Ave	175 20
142	Sewer Booraem Ave	338 06
143	Sewer Palisade Ave	211 65
144	Impt. Pine St	408 21
145	Impt. Dwight St	373 08
146	Impt. Pavonia Ave	270 36
147	Impt. Avenue E	343 48
148	Widening and Impt. Runyon Ave	185 21
150	Sewer Henry St	79 75
151	Sewer Claremont Ave	689 16
152	Sewer Bergen Ave	155 10
153	Sewer Seaview Ave	27 39
154	Sewer Mallory Ave	310 54
155	Sewer Graham St	251 98
156	Sewer Plainfield Ave	218 00
157	Impt. Bowers St	201 67
158	Impt. Griffith St	263 92
159	Impt. Orient Ave	187 24
160	Impt. Cambridge Ave	38 64
161	Impt. Clerk St	500 62
162	Sewer Bergen Ave	350 75
163	Sewer Bergen Ave	91 28
164	Impt. Fairmount Ave	181 78
165	Impt. Poplar St	44 22
166	Impt. Central Ave	227 89
168	Impt. Forrest St	197 19
169	Impt. Maple St	3 81
170	Impt. Barrow St	64 75
171	Impt. Poplar St	136 75
172	Impt. Montgomery St	243 27
173	Sewer Noble St	287 39
174	Impt. Jefferson Ave	334 89
176	Impt. Graham St	278 01
177	Impt. Summit Ave	318 02

178	Impt. Bentley Ave	20 58
179	Sewer Sherman Ave	323 00
180	Impt. Henry St	321 95
181	Impt. Beacon Ave	148 05
182	Impt. Eighteenth St	252 25
183	Impt. Germania Ave	246 61
184	Impt. Seventeenth St	111 00
186	Impt. Ege Ave	86 55
187	Impt. Highland Ave	339 07
188	Sewer Reservoir Ave	64 92
189	Sewer Logan Ave	404 50
190	Sewer Williams Ave	367 50
191	Impt. Fairview Ave	544 21
192	Main Sewer Clendenny Ave...	433 05
193	Sewers Old Bergen Road	31 20
194	Impt. Bayview Ave	669 65
195	Sewer Stegman St	119 46
196	Impt. Highland Ave	299 01
197	Sewer Van Nostrand Pl	68 42
199	Impt. Clendenny Ave	405 85
200	Sewer Freeman Ave	166 00
201	Impt. North Side of Duncan Ave	473 62
202	Impt. Danforth Ave	398 35
204	Impt. Van Reipen Ave	44 50
205	Impt. Greenville Ave	238 92
206	Impt. Pearsall Ave	189 28
207	Impt. Cator Ave	203 60
209	Widening and Impt. Palisade Ave....	384 15
210	Impt. Tuers Ave	372 65
211	Impt. Carlton Ave	169 34
212	Impt. Charles St....	279 50
213	Sewer Winfield Ave	200 70
214	Impt. Stegman St	408 06
215	Sewer Skillman Ave	57 48
216	Impt. Kensington Ave	581 91
217	Impt. Van Wagenen Ave	463 00
218	Impt. Williams Ave	318 00
219	Impt. Claremont Ave	13 59
220	Sewer Romaine Ave	390 47
221	Impt. Bentley Ave.....	414 25
224	Impt. Booraem Ave	195 13
225	Impt. Irving St	289 26
226	Impt. North St	419 40
227	Impt. Waverly Ave	120 66
228	Impt. Claremont Ave	129 93
229	Impt. Virginia Ave	328 89
230	Impt. Tonnele Ave	184 22
231	Impt. Jefferson Ave	258 30
232	Impt. Pavonia Ave	332 96
233	Impt. Fulton Ave	297 61
234	Sewer Union St	394 00
235	Sewer Van Winkle Ave	351 88
236	Impt. Second St	645 95

237	Impt. Germania Ave	155 17	
239	Impt. Third St	683 50	
241	Sewer Troy St	82 00	
242	Impt. Hopkins Ave	9 50	
243	Sewer Stevens Ave	259 32	
244	Impt. Nelson Ave	433 30	
245	Impt. Ogden Ave	69 50	
248	Impt. Lembeck Ave	380 25	
249	Sewer Garrison Ave	8 00	
250	Impt. Thorne St	119 10	
251	Impt. Graham St	407 67	
252	Sewer Corbin Ave	121 05	
253	Sewer Armstrong Ave	243 00	
254	Sewer Montgomery St	8 50	
255	Impt. Boyd Ave	634 50	
256	Impt. Winfield Ave	276 45	
257	Impt. Magnolia Ave	867 82	
259	Impt. Seaview Ave	889 70	
262	Impt. Kensington Ave	30 00	
263	Impt. Clinton Ave	1,012 75	
264	Impt. Myrtle Ave	442 10	
265	Impt. Union St	2,222 00	
266	Impt. Vroom St.....	962 75	
267	Impt. Hague St....	1,257 00	
268	Impt. Wales Ave	604 13	
269	Sewer Baldwin Ave	163 50	
270	Opening and Extension of Claremont Ave	596 50	
			$57,081 26
	Six Year Impt. Certificates Called and Not Presented for Payment..		3,586 34
	Interest Collections on Sundry Impts.		7,236 70
	Loan Account, Expenses Laws 1894-1895	53,175 94	
	Paid Bonds	49,714 81	
			3,461 13
	Total Collections on Joint Outlet Sewer	3,177 73	
	Interest Collections on Joint Outlet Sewer	1,663 39	
			4,841 12
	Sale of Old Buildings, Ferry St....	153 00	
	Sale of Old Buildings, Romar Ave...	859 00	
	Sale of Old Buildings, McAdoo Ave.	305 00	
	Sale of Old Buildings, Fowler Ave..	210 00	
			1,527 00
	Interest Earned on Six Year Impt. Certificates		5 46
	Total		$77,739 01

EXHIBIT No. 45.

RESOURCES—Special Assessment.

1	Impt. Bostwick Pl	$74 62	
3	Impt. Atlantic St	95 28	
4	Impt. Claremont Ave	2,012 30	
9	Impt. Fairmount Ave	214 65	
18	Sewer Marion Pl	77 73	
21	Sewer Summit Ave	69 53	
27	Sewer Garrison Ave	46 13	
41	Impt. Van Winkle St	22 95	
59	Sewer Irving St	338 54	
64	Impt. Congress St	34 50	
74	Sewer Pavonia Ave	3 00	
76	Sewer Broadway	90 58	
77	Sewer Graham St	35 64	
82	Impt. Garrison Ave	108 58	
102	Sewer Third St	51 23	
103	Impt. Tuers Ave	94 15	
110	Opening and Extension Jackson Pl	2 60	
111	Impt. Newkirk St	53 71	
122	Impt. Oxford Ave	32 48	
128	Impt. Pavonia Ave	132 16	
130	Sewer Manhattan Ave	75 00	
131	Sewer Ege Ave	120 61	
135	Widening and Impt. DeKalb Ave	63 16	
139	Opening, Widening and Impt. West Side Ave	57 09	
149	Opening, Widening and Impt. Pearsall Ave	1,777 26	
167	Impt. Jewett Ave	71 58	
175	Impt. Grace St	209 88	
185	Impt. Lexington Ave	9 02	
198	Impt. Prospect St	340 95	
203	Impt. Sixteenth St	17 11	
208	Opening, Extension and Impt. of Lienau Pl	2,499 15	
222	Impt. Hopkins Ave	75 44	
223	Sewer Sip Ave	214 85	
238	Impt. Germania Ave	93 25	
240	Sewer Delaware Ave	49 19	
246	Sewer Marcy Ave	89 98	
247	Impt. Lexington Ave	114 60	
258	Sewer Jackson Ave	118 50	
260	Impt. Stagg St	209 25	
261	Sewer Wales Ave	168 00	
			$9,964 23
	Cash on hand		67,774 78
			$77,739 01

EXHIBIT No. 46.

LIABILITIES—Special General Account.

Redemption of Lots:			
Adjusted		$321 30	
Other than Adjusted		184 10	
To Pay Redemption of Land Bonds:			
Account Adjusted Taxes, etc.	$69,248 62		
Account Other than Adjusted	1,317 16		
Account 1889 Taxes	999 44		
		71,565 22	
To Pay Interest on 4% Redemption of Land Bonds:			
Account Adjusted Taxes	89,900 43		
Account Other than Adjusted	197 14		
Account 1889 Taxes	443 62		
Account 1888 Taxes	203 28		
		90,744 47	
Expenses Returned		46,190 89	
To Pay 4% Subsequent Tax Bonds		70,081 95	
To Pay Interest on Same		11,497 16	
Rents Collected		2,846 43	
To Pay Interest on Liquor License Bond		10 00	
Deposits:			
Sale of January, 1895	7 00		
Sale of March, 1896	806 20		
Sale of June, 1897	260 00		
Sale of April, 1898	1,288 00		
Sale of June 27, 1900	11,913 00		
		14,274 20	
Six Year Improvement Certificates Purchased		14 55	
Interest on Six Year Improvement Certificates Purchased		148 63	
To Pay Interest on 4% Tax Arrearage Bonds, Central Railroad of New Jersey		6,813 83	
To Pay Interest on Six Year Impt. Certificates		816 77	
Amount Due on Deed in Suit		39 52	
			315,549 02

RESOURCES—Special General Account.

Advanced Account Bonds 1888 Taxes		$608 40	
Deficiency:			
Sale of October, 1894	$4,882 84		
Sale of January, 1895	13,871 54		
Sale of March, 1896	18,965 10		
Sale of June, 1897	66,739 10		
Sale of April, 1898	102,292 62		
Sale of June, 1900	50,764 22		
		257,515 42	
Cash on Hand		57,425 20	
			$315,549 02
Ledger Balance	57,425 20		
Warrants Outstanding	487 77		
Bank Balance	$57,912 97		

EXHIBIT No. 47.

Water Account.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury December 1, 1899			$35,592 14
From Water Rents 1900	$356,676 89		
From Water Rents 1899	80,205 32		
From Water Rents 1898	25,857 05		
From Water Rents 1897	10,000 99		
From Water Rents 1896	3,201 65		
From Water Rents 1895	1,254 32		
From Water Rents 1894	503 70		
From Water Rents 1893	241 48		
From Water Rents 1892	87 02		
From Water Rents 1885	31 30		
From Water Rents 1886	31 30		
From Water Rents 1887	31 30		
		478,122 32	
From Interest	7,619 32		
From Penalty	4,455 08		
From Measured Water	366,180 24		
From Permits	11,810 56		
From Special Water	137 20		
From Pumping Special Reservoir—Rent of Unused Portion of No. 3 Reservoir	391 25		
		390,593 65	
			$868,715 97
Total			$904,308 11

EXHIBIT No. 48.

Water Account.

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Water Rents Returned—Paid in Error:		
Water Rents 1900	$220 65	
Water Rents 1899	179 00	
Water Rents 1898	122 38	
Water Rents 1897	18 40	
Water Rents 1896	15 50	
Water Rents 1895	15 50	
Water Rents 1894	15 50	
Water Rents 1893	15 50	
Water Rents 1892	33 60	
Penalty	3 04	
Interest	7 11	
Permits	20 00	
		$666 18

Assessments and Extensions	128,094 37		
Pumping and Reservoir	44,461 86		
Temporary Water Supply	338,770 65		
Engineer New Water Works	9,706 97		
		521,033 85	
Interest on Water Account Debt:			
December, 1899	8,750 00		
January, 1900	51,852 50		
February, 1900	14,625 00		
March, 1900	19,145 00		
April, 1900	42,650 00		
May, 1900	19,635 00		
June, 1900	8,750 00		
July, 1900	50,352 50		
August, 1900	14,625 00		
September, 1900	19,145 00		
October, 1900	42,650 00		
November, 1900	19,635 00		
		311,815 00	
Appropriations Sinking Fund		35,900 00	
			$869,415 03
Amount of Warrants Issued Previous to December 1, 1899, Outstanding at that Date			1,658 64
			$871,073 67
Amount of Warrants Outstanding November 30, 1900			1,873 34
			$869,200 33
Balance in City Treasury, November 30, 1900			35,107 78
Grand Total			$904,308 11

EXHIBIT No. 49.

BONDED WATER DEBT, DECEMBER 1, 1900.

Issued.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.	Total.
1870	7%	January and July.	Coupon and Registered.	January 1, 1902.	$375,000 00	
1872	7%	April and October.	Coupon and Registered.	April 1, 1902.	800,000 00	
1872	7%	March and September.	Coupon and Registered.	September 1, 1902.	500,000 00	
1874	7%	January and July.	Coupon and Registered.	January 1, 1904.	250,000 00	
1876	7%	January and July.	Registered.	January 1, 1906.	60,000 00	
1876	7%	May and November.	Registered.	November 1, 1906.	61,000 00	
1877	6%	January and July.	Coupon and Registered.	July 1, 1907.	255,000 00	
1878	7%	March and September.	Registered.	March 26, 1908.	47,000 00	
1879	6%	February and August.	Coupon and Registered.	February 1, 1909.	50,000 00	
1879	6%	January and July.	Coupon and Registered.	July 1, 1909.	50,000 00	
1883	5%	February and August.	Coupon and Registered.	February 1, 1913.	525,000 00	
1873	7%	May and November.	Coupon and Registered.	May 1, 1913.	500,000 00	
1891	5%	April and October.	Coupon and Registered.	April 1, 1916.	586,000 00	
1891	5%	June and December.	Coupon and Registered.	June 1, 1921.	350,000 00	
1892	5%	January and July.	Coupon and Registered.	January 2, 1922.	248,000 00	
1893	5%	January and July.	Coupon and Registered.	January 2, 1923.	200,000 00	
1895	4½%	January and July.	Registered.	January 2, 1925.	179,000 00	
1899	4%	January and July.	Registered.	January 2, 1929.	100,000 00	
						$5,136,000 00
Amount of Water Sinking Fund						$620,404 48

EXHIBIT No. 50.

CITY PROPERTY—GENERAL.

Police Department Buildings and Land:		
Police Headquarters, Block 170 ..	$45,000 00	
2d Precinct Station House, Block 248	25,000 00	
3d Precinct Station House, Block 527	20,000 00	
4th Precinct Station House, Block 415 (1932)	12,000 00	
5th Precinct Station House, Block 1457	12,000 00	
6th Precinct Station House, Block 746	4,000 00	
		$118,000 00
Fire Department Buildings and Land:		
Fire Dept. Headquarters, Block 275	10,000 00	
Engine Co. No. 1, Block 139	3,000 00	
Engine Co. No. 2, Block 132	6,000 00	
Truck No. 1, Block 167	7,000 00	
Engine Co. No. 3, Block 238	6,000 00	
Engine Co. No. 6, Block 185	4,000 00	
Truck No. 2, Block 217	5,000 00	
Engine Co. No. 5, Block 318	3,000 00	
Engine Co. No. 4, Block 349	4,000 00	
Engine Co. No. 7, Block 574	9,000 00	
Engine Co. No. 11, Block 821	4,500 00	
Engine Co. No. 12, Block 746	4,000 00	
Engine Co. No. 10, Block 2054	3,000 00	
Engine Co. No. 8, Block 1996	4,000 00	
Engine Co. No. 13, Block 1367	3,000 00	
Truck No. 4, Block 1472	8,000 00	
Truck No. 3, Block 726	11,500 00	
Engine Repair Shop, Belmont Ave., Block 1921	2,500 00	
Engine Co. No. 9, Block 1826	10,000 00	
Truck No. 5, Block 1932	10,000 00	
Engine Co. No. 15, Sip Ave., Block 1849	12,000 00	
Engine Co. No. 14, Lincoln St., Block 924	12,400 00	
		141,900 00
Public School Buildings and Land:		
School No. 1, Block 102	$130,000 00	
School No. 2, Block 245	40,000 00	
School No. 3, Block 270	35,000 00	
School No. 4, Block 214	45,000 00	
School No. 5, Block 241	60,000 00	
School No. 6, Block 568	60,000 00	
School No. 7, Block 781	45,000 00	
School No. 8, Block 745	50,000 00	
School No. 9, Block 407	100,000 00	
School No. 10, Block 875	20,000 00	

School No. 11, Block 1872	28,000 00		
School No. 11, Annex, Block 1895..	5,000 00		
School No. 12, Block 1927	60,000 00		
School No. 13, Block 2051	25,000 00		
School No. 14, Block 1975.....	46,000 00		
School No. 15, Block 1324.....	70,000 00		
School No. 16, Block 1930.....	12,000 00		
School No. 17, Block 1827.....	45,000 00		
School No. 18, Block 1907.....	58,500 00		
School No. 19, Block 2086.....	52,000 00		
School No. 20 (Old), Block 1371 (Vacant)	4,000 00		
School No. 20, Block 1366.....	164,000 00		
School No. 21, Block 288.....	40,000 00		
School No. 22, Block 2043.....	45,000 00		
School No. 23, Block 1855.....	65,000 00		
School No. 24, Block 1793.....	50,000 00		
School No. 25, Block 929.....	75,000 00		
School No. 26, Block 714.....	62,000 00		
School No. 27, Block 886.....	47,000 00		
Training School, Block 378.....	1,250 00		
		1,539,750 00	
Miscellaneous:			
Part of Tide Water Basin, Block 2145....	300,000 00		
State Grant, Block 60....	700,000 00		
New City Hall, Block 201.....	750,000 00		
Office Overseer of the Poor, Block 235	4,000 00		
Morgan Street Dock, Block 11....	100,000 00		
City Hospital, Block 1899.....	50,300 00		
Old Engine House, Garfield Ave., Block 1966.....	2,000 00		
		1,906,300 00	
Parks and Squares:			
Washington Square, Blocks 68, 69, 100 and 101.....	48,000 00		
Van Vorst Park, Block 270½.....	125,000 00		
Hamilton Park, Block 283½.....	220,000 00		
River View Park, Block 769.....	42,500 00		
Bayside Park, Block 1466.....	22,000 00		
Columbia Park, Block 1374.....	26,000 00		
Mary Benson Park, Blocks 415½, 439, 440	35,000 00		
		518,500 00	
Pipeyard, Block 172.....	5,000 00		
Pipeyard, Block 381.....	6,000 00		
Pipeyard, Block 440.....	2,000 00		
Land Used for Pipe Line, Block 601....	19,200 00		
Public Library, Block 271.....	268,000 00		
Plot A, Block 601 (Vacant).....	1,500 00		
Plot 1, Block 603.....	10,000 00		
Lots 2 and 3, Block 743.....	7,500 00		
		319,200 00	
			$4,543,650 00

REPORT

—OF—

The Sinking Fund Commission

DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Honorable Board of Finance:

GENTLEMEN—The undersigned, Sinking Fund Commission of Jersey City, have the honor to submit the following Report of Receipts and Disbursements of the several Sinking Funds for the Fiscal Year ending November 30, 1900.

The cash balance on hand December 1, 1899, was $131,605 38, the aggregate receipts of the funds for the year were $1,175,940.06 and the aggregate disbursements for the same period were $1,103,634.25, leaving a cash balance on hand of $72,305.81, a detailed statement of which receipts and disbursements is hereto attached.

JAMES G. HASKING,
HENRY HINTEMANN,
WILHELM L. FRANKENBACH,
Commissioners of the Sinking Fund.

STEPHEN M. EGAN, Clerk.

SINKING FUND, 1873.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury December 1, 1899		$11,658 78	
From Trade Licenses	$8,530 15		
From Interest on Deposits	1,145 07		
From Adjusted Taxes, 1872, and Previous	3,378 74		
		13,053 96	
From 4½% Six Year Improvement Certificates	16,804 20		
From 4½% Temporary Loan, Awards, Runyon Avenue	824 50		
From 4½% Temporary Loan, Awards, Pearsall Avenue	4,231 10		
From 4½% Temporary Loan, Expense Improvement Laws of 1895.	10,000 00		
From 4½% Redemption of Land, Other Than Adjusted	3,688 68		
From 4½% Redemption of Land, Adjusted	792 48		
From 4½% Tax Arrearage, Taxes 1891	5,500 00		
From 3½% Tax Arrearage, Taxes 1875 to 1893	7,000 00		
From 7% Improvement Bond	1,000 00		
		49,840 96	
From Premium and Interest on Bond and Securities		757 48	
			$75,311 18

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Transferred to City Treasurer, Bond Account, to Pay:			
7% Bergen School Bonds, Due January 1, 1900	$45,000 00		
7% Hudson City School Bonds, Due April 2, 1900	20,000 00		
		$65,000 00	
Purchase 4½% Six Year Improvement Certificate, Due Demand	1,678 14		
Purchase 3½% Temporary Loan, Awards, McAdoo Avenue, Due Demand	4,975 00		
		6,653 14	
Trade Licenses Returned		135 85	
Balance in City Treasury November 30, 1900		3,522 19	
			$75,311 18

TAX ARREARAGE, 1875 to 1893.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury December 1, 1899		$1,438 29	
From Taxes, 1893	$2,138 27		
From Interest on Taxes, 1893	1,373 51		
From Taxes, 1892	450 48		
From Interest on Taxes, 1892	305 33		
From Taxes, 1891	34 00		
From Interest on Taxes, 1891	29 32		
		4,330 91	
From 3½% Temporary Loan, Repairs Schools, Due December 1, 1900	10,000 00		
From 3½% Temporary Loan, Claims Board of Finance	3,000 00		
		13,000 00	
Premium and Interest on Bond and Securities		261 32	
			$19,030 32

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Transferred to City Treasurer, Bond Account, to Pay 4% Tax Arrearage, Account Taxes 1875 to 1893, Due January 1, 1900		$10,000 00	
Transferred to City Treasurer, Special General Account, to Pay Interest Due January 1, 1900		5,102 50	
Taxes 1893, Returned	$49 50		
Interest on Taxes 1893, Returned	28 04		
Taxes 1892, Returned	61 06		
Interest on Taxes 1892, Returned	40 50		
		179 10	
Balance in City Treasury November 30, 1900		3,749 00	
			$19,030 60

TAX ARREARAGE, 1894 to 1896.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$64,597 05	
From Taxes, 1894	$3,455 40		
From Interest on Taxes, 1894	1,742 76		
From Taxes, 1895	6,250 88		
From Interest on Taxes, 1895	2,643 86		
From Taxes, 1896	55,495 21		
From Interest on Taxes, 1896	18,335 78		
		87,923 89	
From 3½% Temporary Loan, Judgment, Due December 10, 1899	1,921 66		
From 3½% Temporary Loan, Rent of Hasbrouck Hall, Due December 10, 1899	3,060 51		

From 3½% Temporary Loan, Judgment, Due December 10, 1899.....	4,600 50		
From 3½% Temporary Loan, Schools 1 and Annex No. 1 and No. 17, Due December 10, 1899	3,239 11		
From 3½% Temporary Loan, Janitress Annex No. 20, Due December 10, 1899	450 00		
From 3½% Temporary Loan, Engineering Bureau Supplies, Due December 10, 1899	500 00		
From 3½% Temporary Loan, Salary Engineer School No. 1, Due December 10, 1899.....	125 00		
From 3½% Temporary Loan, Repairs Schools Nos. 10 and 12, Due December 10, 1899	3,521 19		
From 4% Temporary Loan, Awards, Pearsall Avenue, Due Demand....	4,231 10		
From 4% Temporary Loan, Awards, Runyon Avenue, Due Demand....	824 50		
From 4% Temporary Loan, Expense Improvement Laws 1895, Due Demand.....	10,000 00		
From 4% Redemption of Land, Other Than Adjusted, Due Option of City	3,688 68		
From 7% Morgan Street Dock, Due June 8, 1900.....	5,000 00		
From 4% Tax Arrearage, Taxes 1889, Due July 1, 1900.....	37,000 00		
From 4% Tax Arrearage, Taxes 1888, Due October 1, 1900	35,000 00		
From 3½% Temporary Loans, Expense of Commission of Adjustment, Due Demand....	1,000 00		
From 3½% Temporary Loans, Awards, Swampy Creek, Due Demand	1,247 50		
From 4½% Six Year Improvement Certificate, Due Demand	13,098 16		
		135,243 91	
Premium and Interest on Bond and Security		13,252 09	
			$301,016 94

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 4% Temporary Loan, Awards, Due Demand	$5,055 60	
Purchased 4% Redemption of Land, Other Than Adjusted, Due Option of City	3,688 68	
Purchased 4% Temporary Loan, Expense Improvement, Laws 1895, Due Demand	10,000 00	

Purchased 3½% Refunded Debt, Due January 2, 1910	30,000 00		
Purchased 7% Water Bonds, Due April 1, 1902	4,000 00		
Purchased 7% Water Bonds, Due September 1, 1902	2,000 00		
Purchased 7% Water Bonds, Due April 1, 1902	1,000 00		
Purchased 3½% Temporary Loan, Judgment, Due December 1, 1900	1,804 23		
Purchased 3½% Temporary Loan, Awards, Due Demand	1,155 00		
Purchased 3½% Temporary Loan, Awards, Due Demand	18,025 00		
Purchased 3½% Temporary Loan, Judgments, Due December 1, 1900	578 99		
Purchased 3½% Free Public Library, Due April 1, 1928	17,000 00		
Purchased 7% Water Bonds, Due January 1, 1902	1,000 00		
Purchased 7% Water Bonds, Due April 1, 1902	1,000 00		
Purchased 3½% Refunded Debt, Due June 1, 1920	41,000 00		
Purchased 3½% Temporary Loan, Commission of Adjustment, Due January 1, 1901	1,000 00		
Purchased 3½% Temporary Loan, Awards, Due Demand	1,247 50		
Purchased 7% Water Bonds, Due September 1, 1902	1,000 00		
Purchased 3½% Tax Arrearage, 1875 to 1893, Due January 1, 1902	80,000 00		
Purchased 4½% Six Year Improvement Certificates, Due Demand	5,404 94		
		$225,959 94	
Paid Premium and Interest on Bonds and Securities Purchased		887 34	
Transferred to January, 1900, Interest, to Pay Interest, Due January 1, 1900, on $800,000 Tax Arrearage Bonds	16,000 00		
Transferred to July, 1900, Interest to Pay Interest, Due	16,000 00		
		32,000 00	
Taxes 1894, Returned	49 50		
Interest on Taxes 1894, Returned	23 09		
Taxes 1895, Returned	110 00		
Interest on Taxes 1895, Returned	39 22		
		221 81	
Balance in City Treasury, November 30, 1900		41,947 85	
			$301,016 94

SINKING FUND, 1882, No. 1.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury December 1, 1899		$5,960 67	
From 4% Tax Arrearage, Taxes 1875 to 1887, Due January 1, 1900	$1,000 00		
From 4% Police Department, Due January 1, 1900	5,000 00		
		6,000 00	
From Premium and Interest on Bond and Securities		2,043 88	
From Appropriation, 1899-1900		4,500 00	
			$18,504 55

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, 1875 to 1893, Due January 2, 1902	$11,000 00		
Purchased 3½% Free Public Library, Due April 1, 1928	6,000 00		
Purchased 3½% Temporary Loan, Judgment, Due December 1, 1901.	605 75		
		$17,605 75	
Balance in City Treasury, November 30, 1900		898 80	
			$18,504 55

SINKING FUND, 1882, No. 2.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury December 1, 1899		$1,779 83	
From 4% Temporary Loan, Judgment, Due December 1, 1899	$16,861 63		
From 4% Tax Arrearage, Taxes 1891, Due January 1, 1900	7,500 00		
From 4% Temporary Loan, Awards, Due Demand	400 47		
From 4% Tax Arrearage, Taxes 1888, Due October 1, 1900	22,000 00		
From 4½% Six Year Improvement Certificates, Due Demand	4,598 61		
		51,360 71	
From Premium and Interest on Bond and Securities		7,552 16	
From Appropriation, 1899 to 1900		13,500 00	
			$74,192 70

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Temporary Loan, Claims Board of Finance, Due December 1, 1900	$3,000 00	
Purchased 3½% Temporary Loan, Repairs to School Buildings, Due December 1, 1900	10,000 00	

Purchased 3½% Tax Arrearage, Taxes 1875 to 1893, Due January 2, 1902	26,000 00		
Purchased 3½% Temporary Loan, Annex School No. 20, Due December 1, 1900	1,379 20		
Purchased 3½% Free Public Library, Due April 1, 1928	6,000 00		
Purchased 7% WaterBonds, Due April 1, 1902	1,000 00		
Purchased 3½% Tax Arrearage, 1875 to 1893, Due January 1, 1902	22,000 00		
Purchased 6% City of Jersey City, Due June 1, 1910	1,000 00		
		$70,379 20	
Paid Premium and Interest on Bond and Securities		262 10	
Balance in City Treasury November 30, 1900		3,551 40	
			$74,192 70

SINKING FUND, 1889, No. 1.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury December, 1899		$344 57	
From 4% Tax Arrearage, Taxes 1891, Due January 1, 1900	$30,000 00		
From 4% Temporary Loan, Awards, Due Demand	3,193 96		
From 4% Temporary Loan, Repairs School No. 12, Due December 1, 1899	4,000 00		
From 4½% Armory Bonds, Due January 1, 1900	1,000 00		
From 4% City Hall, Due January 1, 1900	10,000 00		
From 4% Temporary Loan, Awards, Due Demand	1,808 74		
Expense Improvement, Laws 1895, Due Demand	5,000 00		
From 4% Redemption of Land, Adjusted, Due Option of City	25,000 00		
From 7% Morgan Street Dock, Due June 8, 1900	1,000 00		
From 4½% Six Year Improvement Certificates, Due Demand	500 00		
		81,502 70	
From Appropriation, 1899-1900		30,000 00	
From Premium and Interest on Bonds and Securities		13,871 10	
			$125,718 37

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½ Temporary Loan, Expense Improvement Laws 1895, Due Demand	$10,000 00		
Purchased 3½ Temporary Loan, Judgments, Due December 1, 1900	97 21		
Purchased 3½ Temporary Loan, Judgments, Due December 1, 1900	74 06		
Purchased 3½ Temporary Loan, Pension, John Hogan, Due December 1, 1900	750 00		
Purchased 3½% Tax Arrearage, Taxes 1875-1893, Due January 2, 1902	25,000 00		
Purchased 7% Assessment Bond, Due June, 1905	4,000 00		
Purchased 7% Water Bond, Due September, 1902	1,000 00		
Purchased 7% Water Bond, Due January, 1902	2,000 00		
Purchased 3½% Refunded Debt, Due April, 1910	15,000 00		
Purchased 5% Water Bond, Due April, 1916	1,000 00		
Purchased 3½% Free Public Library, Due April, 1928	4,000 00		
Purchased 7% Assessment Bond, Due June, 1905	2,000 00		
Purchased 7% Water Bond, Due January, 1906	1,000 00		
Purchased 7% Water Bond, Due November, 1906	5,000 00		
Purchased 3½% Refunded Debt, Due June 1, 1920	36,000 00		
Purchased 7% City Government Bond, Due July, 1913	2,000 00		
Purchased 7% Water Bond, Due September, 1902	3,000 00		
Purchased 5% City Hall Bond, Due February, 1903	2,000 00		
Purchased 7% Water Bond, Due September, 1902	3,000 00		
Purchased 6% Maturity Bonds, Due June, 1910	1,900 00		
Purchased 3½% Temporary Loan, Cleaning Sewers and Basins, Due December 1, 1901	3,000 00		
		$120,921 27	
Paid Premium and Interest on Bonds and Securities		4,159 26	
Balance in City Treasury November 30, 1900		637 84	
			$125,718 37

SINKING FUND, JULY 24, 1901.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$499 21	
From Appropriations, 1899-1900		1,000 00	
From 4% Tax Arrearage, Taxes 1891	2,000 00		
From 4% Temporary Loan, School No. 12	1,000 00		
		3,000 00	
From Premium and Interest on Bonds and Securities		128 77	
			$4,627 98

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, Taxes 1875-1893	$4,000 00	
Balance in City Treasury, November 30, 1900	627 98	
		$4,627 98

SINKING FUND, SEPTEMBER 10, 1902.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899	$273 50	
From Appropriation, 1899-1900	1,000 00	
From 4% Tax Arrearage, Taxes 1891, Due January 1, 1900	1,000 00	
From Premium and Interest on Bonds and Securities	105 00	
		$2,378 50

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, Taxes 1875 to 1893, Due January 1, 1902	$2,000 00	
Balance in City Treasury, November 30, 1900	378 50	
		$2,378 50

SINKING FUND, DECEMBER 28, 1903.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899	$378 50	
From Appropriation, 1899-1900	1,000 00	
From 4% Tax Arrearage, Taxes 1891, Due January 1, 1900	1,000 00	
From Premium and Interest on Bonds and Securities	20 00	
		$2,398 50

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, 1875 to 1893, Due January 1, 1902.....	$2,000 00	
Balance in City Treasury, November 30, 1900	398 50	
		$2,398 50

SINKING FUND, JUNE 1, 1909.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899.....		$266 19	
From Appropriation, 1899-1900...?..		1,000 00	
From 4% Tax Arrearage, Taxes 1891, Due January 1, 1900.....	$1,000 00		
From 4% Temporary Loan, Judgment, Due December 1, 1899.....	670 10		
From 4% Temporary Loan, Judgment, Due December 1, 1899.....	131 00		
		1,801 10	
From Premium and Interest on Bonds and Securities		62 21	
			$3,129 50

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, 1875-1893, Due January 1, 1902.....	$3,000 00	
Balance in City Treasury, November 30, 1900.....	129 50	
		$3,129 50

SINKING FUND, FEBRUARY 15, 1910.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899....	$530 00	
From Appropriation, 1899-1900.....	500 00	
From 4% Tax Arrearage, Taxes 1891, Due January 1, 1900.....	500 00	
From Premium and Interest on Bonds and Securities	10 00	
		$1,540 00

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, 1875-1893, Due January 1, 1902.....	$1,000 00	
Balance in City Treasury, November 30, 1900.....	540 00	
		$1,540 00

SINKING FUND, APRIL 1, 1916.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$1,611 25	
From Appropriation, 1899-1900		35,000 00	
From 4% Tax Arrearage, Taxes 1891, Due January 1, 1900	$6,500 00		
From 4% Redemption of Land (Other Than Adjusted), Due Option of City	3,500 00		
From 4% Tax Arrearage, Taxes 1888, Due October 1, 1900	148,000 00		
From 4½% Six Year Improvement Certificates, Due Demand	500 00		
From 4% Temporary Loan, Monticello Avenue, Due Demand	1,000 00		
		159,500 00	
From Premium and Interest on Bonds and Securities		7,078 63	
			$203,189 88

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, Taxes 1875-1893, Due January, 1902	$25,000 00		
Purchased 3½% Temporary Loan, Interest on Improvement Certificate, Due Demand	6,000 00		
Purchased 3½% Temporary Loan, Judgments, Due December, 1900	422 78		
Purchased 3½% Temporary Loan, Judgments, Due December, 1900	355 06		
Purchased 3½% Free Public Library, Due April, 1928	5,000 00		
Purchased 3½% Refunded Debt, Due June, 1920	4,000 00		
Purchased 3½% Temporary Loan, Awards, Audubon Avenue, Due Demand	2,259 50		
Purchased 3½% Tax Arrearage, 1875-1893, Due January, 1902	148,000 00		
Purchased 3½% Redemption of Land (Other Than Adjusted), Due Option of City	1,165 82		
Purchased 4½% Six Year Improvement Certificates, Due Demand	9,304 20		
		$201,507 36	
Balance in City Treasury, November 30, 1900		1,682 52	
			$203,189 88

SINKING FUND, AUGUST 1, 1918.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$1,446 92	
From Appropriation, 1899-1900		3,000 00	
From 7% Morgan Street Dock, Due June 8, 1900		1,000 00	
From Premium and Interest on Bonds and Securities		65 50	
			$5,512 42

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, 1875-1893, Due January, 1902	$4,000 00		
Purchased 3½% Refunded Debt, Due June, 1920	1,000 00		
		$5,000 00	
Balance in City Treasury, November 30, 1900		512 42	
			$5,512 42

SINKING FUND, JANUARY 1, 1922.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$3,603 51	
From 4% Tax Arrearage, Taxes 1891, Due January, 1900	$16,500 00		
From 4% Tax Arrearage, Taxes 1888, Due October 1, 1900	40,000 00		
From 4½% Six Year Improvement Certificates, Due Demand	1,660 96		
		58,160 96	
From Premium and Interest on Bonds and Securities		2,750 85	
From Appropriation, 1899-1900		15,000 00	
			$79,515 32

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, 1875-1893, Due January, 1902	$35,000 00		
Purchased 3½% Free Public Library, Due April, 1928	2,000 00		
Purchased 3½% Redemption of Land (Other Than Adjusted), Due Option of City	1,035 76		
Purchased 3½% Tax Arrearage, 1875-1893, Due January, 1902	40,000 00		
Purchased 3½% Temporary Loan, Claims Board of Finance, Due December, 1901	1,000 00		
		$79,035 76	
Balance in City Treasury, November 30, 1900		479 56	
			$79,515 32

SINKING FUND, SEPTEMBER 1, 1923.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$1,885 86	
From Appropriation, 1899-1900		14,000 00	
From 3½% Tax Arrearage, Taxes 1891, Due January, 1900	$15,500 00		
From 4½% Six Year Improvement Certificates, Due Demand	832 95		
		16,332 95	
From Premium and Interest on Bonds and Securities		2,268 50	
			$34,487 31

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Temporary Loans, Special Election, Due December 1, 1900	$9,309 00		
Purchased 3½% Temporary Loans, Awards, Hudson City Sewer, Due Demand	855 00		
Purchased 3½% Temporary Loans, Repairs Schools 2-9-21, Due December 1, 1901	950 00		
Purchased 3½% Refunded Debt, Due April 2, 1910	15,000 00		
Purchased 3½% Free Public Library Bonds, Due April 1, 1928	2,000 00		
Purchased 7% City of Jersey City, Due June, 1905	5,000 00		
		$33,114 00	
Paid Premium and Interest on Bonds and Securities		900 00	
Balance in City Treasury, November 30, 1900		473 31	
			$34,487 31

SINKING FUND, MAY 1, 1924.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$1,848 57	
From Appropriation, 1899-1900		12,000 00	
From 4% Tax Arrearage, Taxes 1891, Due January, 1900	$12,500 00		
From 4% Temporary Loan, Awards, Jackson Place, Due Demand	2,450 00		
From 4% Temporary Loan, Expense Improvement Laws 1895, Due Demand	5,000 00		
From 3½% Temporary Loan, Judgment, Police Judges, Due Demand	2,227 00		
From 4½% Six Year Improvement Certificate, Due Demand	1,000 00		
		23,177 00	
From Premium and Interest on Bonds and Securities		2,550 32	
			$39,575 89

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Temporary Loan, Interest, Improvement Certificates, Due Demand	$6,000 00		
Purchased 3½% Temporary Loan, Judgment, Police Judges, Due Demand	9,227 00		
Purchased 4% Redemption of Land, Adjusted, Due Option of City	792 48		
Purchased 7% Improvement Bond, Due June, 1905	1,000 00		
Purchased 3½% Free Public Library, Due April, 1928	11,000 00		
Purchased 7% Water Improvement Bond, Due April, 1902	1,000 00		
Purchased 4½% Six Year Improvement Certificate, Due Demand	7,500 00		
		$36,519 48	
Paid Premium and Interest on Bonds and Securities		48 72	
Balance in City Treasury, November 30, 1900		3,007 69	
			$39,575 89

SINKING FUND, MAY 1, 1927.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$1,519 83	
From Appropriations, 1899-1900		9,100 00	
From 4% Tax Arrearage, Taxes 1891, Due January 1, 1900	$9,900 00		
From 7% Morgan Street Dock, Due June 8, 1900	5,000 00		
From 4½% Six Year Improvement Certificates, Due Demand	39 12		
		14,039 12	
From Premium and Interest on Bonds and Securities		2,026 47	
			$26,685 42

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, Taxes 1875-1893, Due January 1, 1902	$19,000 00		
Purchased 3½% Free Public Library, Due April, 1928	1,000 00		
Purchased 3½% Refunded Debt, Due June, 1920	5,000 00		
Purchased 7% Assessment, Due June 1, 1905	1,000 00		
		$26,000 00	
Paid Premium and Interest on Bonds and Securities		160 90	
Balance in City Treasury, November 30, 1900		524 52	
			$26,685 42

SINKING FUND, MAY 1, 1927—(Parks.)

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899	$155 00	
From Appropriation, 1899-1900	2,000 00	
From 4% Tax Arrearage, Taxes 1891, Due January 1, 1900	2,000 00	
From Premium and Interest on Bonds and Securities	40 00	
		$4,195 00

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, 1875-1893, Due January, 1902	$4,000 00	
Balance in City Treasury, November 30, 1900	195 00	
		$4,195 00

SINKING FUND, AUGUST 2, 1927.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899	$552 63	
From Appropriation, 1899-1900	4,000 00	
From 4% Tax Arrearage, Taxes 1891, Due January, 1900	6,000 00	
From Premium and Interest on Bonds and Securities	600 00	
		$11,152 63

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, 1875-1893, Due January 1902	$10,000 00	
Balance in City Treasury, November 30, 1900	1,152 63	
		$11,152 63

SINKING FUND, APRIL 1, 1928

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$517 50	
From Appropriations, 1899-1900		1,500 00	
From Free Public Library Bond, to Pay Bonds	$3,000 00		
From Premium and Interest on $150,000 Library Bonds, Sold September, 1898	7,378 00		
		10,378 00	
From Premium and Interest on Bonds and Securities		175 00	
			$12,570 50

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, 1875-1893, Due January, 1902	$2,000 00		
Purchased 3½% Free Public Library Bond, Due April, 1928	10,000 00		
		$12,000 00	
Balance in City Treasury, November 30, 1900		570 50	
			$12,570 50

WATER FUND.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$4,765 50	
From Appropriation, 1899-1900		12,000 00	
From 4% Tax Arrearage, Taxes 1891, Due January, 1900	$8,000 00		
From 4% Temporary Loan, Janitors' Salaries, Due December, 1899	7,731 33		
From 4½% Six Year Improvement Certificates, Due Demand	887 84		
		16,619 17	
From Premium and Interest on Bonds and Securities		8,503 38	
			$41,888 05

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Refunded Debt, Due January, 1910	$25,000 00		
Purchased 6% Funded Debt, Due April, 1904	1,000 00		
Purchased 6% Funded Debt, Due February, 1909	1,000 00		
Purchased 3½% Fire Department Building, Due April, 1901, to April 1909	9,000 00		
Purchased 3½% Temporary Loan, Judgment, Due December, 1901	4,338 90		
		$40,338 90	
Paid Premium and Interest on Bonds and Securities		305 47	
Balance in City Treasury, November 30, 1900		1,243 68	
			$41,888 05

WATER FUND, 1916.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$3,110 38	
From Appropriation, 1899-1900		14,000 00	
From 4% Temporary Loan, Awards, Monticello Avenue, Due Demand	$2,500 00		
From 4% Street Lighting, Due July 1, 1900	3,800 00		

From 4½% Six Year Improvement Certificates, Due Demand	866 78		
		7,166 78	
From Premium and Interest on Bonds and Securities		4,531 33	
			$28,808 49

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, Taxes 1875-1893, Due January, 1902	$3,000 00		
Purchased 3½% Free Public Library Bond, Due April, 1928	5,000 00		
Purchased 3½% Refunded Debt, Due June, 1920	14,000 00		
Purchased 3½% Temporary Loan, Judgment, Due December, 1901	5,000 00		
		$27,000 00	
Balance in City Treasury, November 30, 1900		1,808 49	
			$28,808 49

WATER FUND, 1921.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$6,473 83	
From Appropriation, 1899-1900		7,000 00	
From 4½% Six Year Improvement Certificates, Due Demand		1,744 31	
From Premium and Interest on Bonds and Securities		2,537 18	
			$17,785 32

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, 1875-1893, Due January, 1902	$6,000 00		
Purchased 3½% Free Public Library Bond, Due April, 1928	3,000 00		
Purchased 3½% Refunded Debt, Due June, 1920	7,000 00		
Purchased 6% Maturity Bond, Due June 1, 1910	1,000 00		
		$17,000 00	
Paid Premium and Interest on Bonds and Securities		191 56	
Balance in City Treasury, November 1, 1900		593 76	
			$17,785 32

WATER FUND, 1922.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1899		$7,013 19	
From Appropriations, 1899-1900		5,000 00	

From 4% Tax Arrearage, Taxes 1891, Due January, 1900	$2,500 00		
From 4% Temporary Loan, Salary W. C. Fisk, Due December 1, 1899	2,303 33		
From 4% Temporary Loan, Judgment, Due December 1, 1899	180 30		
From 3½% Tax Arrearage, Taxes 1875-1893, Due January 1, 1902	1,000 00		
		5,983 63	
From Premium and Interest on Bonds		1,816 87	
			$19,813 69

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, 1875-1893, Due January, 1902	$12,000 00		
Purchased 3½% Free Public Library Bond, Due April, 1928	1,000 00		
Purchased 3½% Refunded Debt, Due June, 1920	6,000 00		
		$19,000 00	
Balance in City Treasury, November 30, 1900		813 69	
			$19,813 69

WATER FUND, 1923.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1899		$2,511 40	
From Appropriations, 1899-1900		4,000 00	
From 4% Tax Arrearage, Taxes 1891, Due January, 1900	$500 00		
From 7% Morgan Street Dock, Due June 8, 1900	1,000 00		
		1,500 00	
From Premium and Interest on Bonds and Securities		1,122 51	
			$9,133 91

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 7% Morgan Street Dock, Due June, 1900	$1,000 00		
Purchased 3½% Free Public Library Bond, Due April, 1928	2,000 00		
Purchased 3½% Refunded Debt, Due June, 1920	5,000 00		
		$8,000 00	
Paid Premium and Interest on Bonds and Securities		44 84	
Balance in City Treasury, November 30, 1900		1,089 07	
			$9,133 91

WATER FUND, 1925.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December, 1899		$4,563 42	
From Appropriations, 1899-1900		3,600 00	
From 4½% Six Year Improvement Certificates, Due Demand		326 72	
From Premium and Interest on Bonds and Securities		687 27	
			$9,177 41

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, 1875-1893, Due January, 1902	$4,000 00		
Purchased 3½% Refunded Debt, Due June, 1920	4,000 00		
		$8,000 00	
Balance in City Treasury, November 30, 1900		1,177 41	
			$9,177 41

WATER FUND, 1929.

RECEIPTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Balance in City Treasury, December 1, 1899		$2,300 00	
From Appropriations, 1899-1900		2,300 00	
			$4,600 00

DISBURSEMENTS, DECEMBER 1, 1899, TO NOVEMBER 30, 1900.

Purchased 3½% Tax Arrearage, 1875-1893, Due January, 1902	$2,000 00		
Purchased 3½% Refunded Debt, Due June, 1920	2,000 00		
		$4,000 00	
Balance in City Treasury, November 30, 1900		600 00	
			$4,600 00

Securities Held by the Sinking Fund Commissioners of Jersey City, December 1, 1900.

SINKING FUND, 1873.

For the Redemption of any Bonds of Jersey City. Fund has its growth from all Receipts for Venders', Cartmen's, Auctioneers' and Junk Licenses, and Receipts for Taxes for years prior to 1875.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificate	4½%	Demand.	$1,678 14	
Temporary Loan, Awards, McAdoo Avenue	3½%	Demand.	4,975 00	
				$6,653 14
Cash				3,522 19
				$10,175 33

TAX ARREARAGE FUND, 1875 TO 1893.

To pay $817,000 3½% Tax Arrearage Bonds, Due January 1, 1902. Fund has its growth from Receipts of Taxes for the Years 1875 to 1893, inclusive, and interest on same.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Cash				$3,749 00

TAX ARREARAGE FUND, 1894 TO 1896.

To Pay $800,000 4% Tax Arrearage Bonds, Issued Account Taxes 1894-1896, inclusive, Due January 1, 1903. Fund has its growth from Receipts of Taxes for Years 1894 to 1896, inclusive, and interest on same.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$45,947 46	
Redemption of Land, Other Than Adjusted	4%	Option of City.	11,872 32	
Temporary Loan Bonds, Mercer Street	4%	Demand.	11,406 39	
Temporary Loan Bonds, Garfield Avenue	3½%	Demand.	382 00	
Temporary Loan Bonds, Pension, Watts	3½%	December 1, 1900.	750 00	
Temporary Loan Bonds, Cleaning Streets	3½%	December 1, 1900.	5,000 00	
Temporary Loan Bonds, Judgments	3½%	December 1, 1900.	1,056 05	
Temporary Loan Bonds, Judgments	3½%	December 1, 1900.	578 99	
Temporary Loan Bonds, Awards, Ferry St	3½%	Demand.	18,025 00	
Temporary Loan Bonds, Awards, Claremont Ave	3½%	Demand.	1,155 00	
Temporary Loan Bonds, Judgment, Brinkerhoff	3½%	December 1, 1900.	1,804 23	
Water Bonds	7%	January 1, 1902.	3,000 00	
Water Bonds	7%	April 1, 1902.	6,000 00	
Water Bonds	7%	September 1, 1902.	6,000 00	
Tax Arrearage, Account Taxes 1875-1893	3½%	January 1, 1902	275,000 00	
Tax Arrearage, Account Taxes 1894-1896	4%	January 1, 1903.	9,000 00	
Water Bond	6%	February, 1909.	4,000 00	
Fire Department Bond	4%	June, 1909.	4,000 00	
Refunded Debt, School	3½%	January, 1910.	30,000 00	
Station House	4%	February 15, 1910.	1,000 00	
Water Bond	7%	May 1, 1913.	6,000 00	
Forty Year Bond	7%	July 1, 1913.	1,000 00	
Assessment Bond	5%	January 2, 1922.	2,000 00	
Refunded Debt, Dock	3½%	June 1, 1920	41,000 00	
Refunded Debt, Water	4%	January 1, 1929.	100,000 00	
Free Public Library Bond	3½%	April, 1928.	17,000 00	
Water Bond	5%	February, 1913.	1,000 00	
Water Bond	6%	June 1, 1910.	3,000 00	
New City Hall	4%	February 1, 1904.	24,000 00	
Funded Debt	6%	February 1, 1909.	2,000 00	
Subsequent Tax Bonds	4%	Option of City.	9,000 00	
				$641,977 44
Cash				41,947 85
				$683,925 29

FUND 1882, No. 1.

To Pay $150,000 5% Bonds of Jersey City, Due April 1, 1911. Fund has its growth by inserting in Tax Levy such amount each year as the Board of Finance may deem proper.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$2,419 64	
Redemption of Land, Adjusted	4%	Option of City.	9,000 00	
Redemption of Land, Taxes 1889	4%	Option of City.	15,000 00	
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January 1, 1902.	73,000 00	
Police Department Bonds	4%	January 1, 1901.	5,000 00	
Police Department Bonds	4%	January 1, 1902.	5,000 00	
Police Department Bonds	4½%	January 1, 1905.	5,000 00	
Police Department Bonds	4½%	January 1, 1906.	5,000 00	
Engine House Bonds	4½%	July 24, 1901.	8,000 00	
Temporary Loan Bonds, Judgment	3½%	December 1, 1901.	605 75	
Fire Department Bonds	4%	June 1, 1909.	1,000 00	
Station House Bonds	4%	February 15, 1910.	3,000 00	
Assessment Bonds (Gold)	5%	September 1, 1923.	5,000 00	
Free Public Library Bonds	3½%	April 1, 1928.	6,000 00	
				$143,025 39
Cash				898 80
				$143,924 19

FUND 1882, No. 2.

To Pay $450,000 6% Bonds, Due June 1, 1909. Fund has its growth by inserting in the Tax Levy of each year a sum not less than 3% of the issue.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$43,326 95	
Temporary Loan Bonds, Awards, West Side Avenue	4%	Demand.	1,885 16	
Temporary Loan Bonds, Repairs School Buildings	3½%	December 1, 1900.	20,000 00	
Temporary Loan Bonds, Cleaning Streets and Basins	3½%	December 1, 1900.	7,500 00	
Temporary Loan Bonds, Claims of Board of Finance	3½%	December 1, 1900.	3,000 00	
Temporary Loan Bonds, Annex School No. 20	3½%	December 1, 1900.	1,379 20	
Subsequent Tax Bonds	4%	Option of City.	76,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	25,000 00	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	10,000 00	
Redemption of Land Bonds, Taxes 1889	4%	Option of City.	1,000 00	
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	50,000 00	
Water Bonds	7%	April, 1902.	2,000 00	
Water Bonds	7%	September, 1902.	20,000 00	
Water Bonds	7%	January, 1902.	4,000 00	
Water Bonds	5%	June, 1921.	19,000 00	
Police Department Bonds	4½%	October 1, 1904.	5,000 00	
City of Jersey City Bonds	6%	April 1, 1904.	1,000 00	
Funded Debt Bonds	6%	February, 1909.	3,000 00	
Fire Department Bonds	4%	June, 1909.	1,000 00	
City of Jersey City	6%	June, 1910.	1,000 00	
Assessment Bonds (Gold)	5%	September, 1923.	18,000 00	
Free Public Library Bond	3½%	April, 1928.	6,000 00	
				$319,091 31
Cash				3,551 40
				$322,642 71

FUND 1889, No. 1.

To Pay $1,000,000 6% Bonds, Due April 1, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to Pay and Discharge the principal when due.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$5,239 55	
Temporary Loan Bonds, Awards, Lienau Place	3½%	Demand.	2,705 15	
Temporary Loan Bonds, Expense Impt. Laws 1895	3½%	Demand.	10,000 00	
Temporary Loan Bonds, Judgments	3½%	December 1, 1900.	1,860 79	
Temporary Loan Bonds, Judgments	3½%	December 1, 1900.	97 21	
Temporary Loan Bonds, Judgments	3½%	December 1, 1900.	74 06	
Temporary Loan Bonds, Pension, Hogan	3½%	December 1, 1900.	750 00	
Temporary Loan Bonds, Cleaning Sewers and Basins	3½%	December 1, 1901.	3,000 00	
Redemption of Lands Bond, Adjusted	4%	Option of City.	138,239 59	
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	55,000 00	
Tax Arrearage Bonds, Taxes 1894-1896	4%	January, 1903.	5,000 00	
Armory Bonds	4½%	January, 1901.	1,000 00	
City Hall Bonds	4%	January, 1901.	3,000 00	
City Hall Bonds	4%	February, 1902.	8,000 00	
City Hall Bonds	4%	February, 1904.	5,000 00	
Water Bonds	7%	January 1, 1902.	4,000 00	
Water Bonds	7%	September, 1902.	9,000 00	
Water Bonds	7%	April, 1902.	10,000 00	
Water Bonds	6%	July 1, 1907.	1,000 00	
Water Bonds	7%	May, 1913.	5,000 00	
Water Bonds	5%	April, 1916.	2,000 00	
Water Bonds	7%	January, 1906.	1,000 00	
Water Bonds	7%	November, 1906.	5,000 00	
Police Department Bonds	4½%	October, 1903.	5,000 00	
City of Jersey City Bonds	6%	April, 1904.	6,000 00	
Improvement Bonds	7%	June, 1905.	7,000 00	
City of Jersey City Bonds	7%	January, 1906.	1,000 00	
Funded Debt Bonds	6%	February, 1909.	3,000 00	
Funded Debt Bonds	6%	June, 1910.	6,000 00	
Refunded Debt Bonds	3½%	April, 1910.	15,000 00	
Fire Department Bonds	4%	June, 1909.	6,000 00	

FUND 1889, No. 1.—*Continued.*

Securities.	Rate of Interest.	When Due.	Amount.	Total.
To Pay Difference Between Old and New Assessments.	5%	April, 1911.	1,000 00	
City Government Bonds	7%	July, 1913.	2,000 00	
New City Hall Bonds	5%	February, 1903.	2,000 00	
Refunded Debt Bonds	3½%	June, 1920.	36,000 00	
Assessment Bonds (Gold)	5%	September, 1923.	34,000 00	
Assessment Bonds (Gold)	5%	May, 1924.	2,000 00	
Free Public Library Bond	3½%	April, 1928.	4,000 00	
				$405,966 35
Cash				637 84
				$406,604 19

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SINKING FUND, JULY 24, 1901.

To Pay $8,000 4½% Engine House Bonds, Due July 24, 1901. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$1,140 83	
Temporary Loan Bonds, Awards, Mercer Street	4%	Demand.	1,000 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	January, 1902.	5,000 00	
				$7,140 83
Cash				627 98
				$7,768 81

FUND, SEPTEMBER 10, 1902.

To Pay $8,000 4½% Fire Department Bonds, Due September 10, 1902. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$1,000 00	
Temporary Loan Bonds	4%	Demand.	1,000 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	January, 1902.	3,000 00	
				$5,000 00
Cash				378 50
				$5,378 50

FUND, DECEMBER 28, 1903.

To Pay $4,000 4% Fire Department Bonds, Due December 28, 1903. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	$2,000 00	
Redemption of Land Bonds, Other Than Adjusted	4%	Option of City.	681 50	
				$2,681 50
Cash				398 50
				$3,080 00

FUND, JUNE 1, 1909.

To Pay $12,000 4% Fire Department Buildings Bond, Due June 1, 1909. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	$3,000 00	
				$3,000 00
Cash				129 50
				$3,129 50

FUND, FEBRUARY 15, 1910.

To Pay $7,500 4% Police Department Buildings Bonds, Due February 15, 1910. Fund has its growth by inserting $500 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	$1,000 00	
				$1,000 00
Cash				540 00
				$1,540 00

SINKING FUND, APRIL 1, 1916.

To Pay $1,469,000 5% Assessment Bonds, Due April 1, 1916. Fund has its growth by an addition of $35,000 each year from Assessment Account or from the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificate	4½%	Demand.	$19,304 20	
Temporary Loan Bonds, Monticello Avenue	4%	Demand.	9,000 00	
Temporary Loan Bonds, Interest Six Year Impt. Certific	4%	Demand.	12,832 39	
Temporary Loan Bonds, Interest Six Year Impt. Certif	3½%	Demand.	6,000 00	
Temporary Loan Bonds, Judgments	3½%	December 1, 1900.	777 84	
Temporary Loan Bonds, Audubon Avenue	3½%	Demand.	2,259 50	
Redemption of Land, Account Taxes 1889	4%	Option of City.	37,000 00	
Redemption of Land, Other Than Adjusted	3½%	Option of City.	1,790 73	
Tax Arrearage Account Taxes 1875-1893	3½%	January, 1902.	175,000 00	
New City Hall Bond	4%	February, 1902.	2,000 00	
Engine House Bond	4½%	December 28, 1903.	3,000 00	
Assessment Bond	7%	June, 1905.	2,000 00	
Water Bond	7%	January, 1902.	47,000 00	
Water Bond	7%	May, 1913.	8,000 00	
Water Bond	5%	February, 1913.	1,000 00	
Assessment Bond	5%	April, 1916.	2,000 00	
Refunded Debt Bond	3½%	June, 1920.	4,000 00	
Assessment Bond (Gold)	5%	September, 1923.	7,000 00	
Assessment Bond (Gold)	5%	May, 1924.	7,000 00	
Free Public Library Bond	3½%	April, 1928.	5,000 00	
				$351,964 66
Cash				1,682 52
				$353,647 18

FUND, AUGUST 1, 1918.

To Pay $100,000 4% School House Bonds, Due August 1, 1918. Fund has its growth by inserting $3,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	$4,000 00	
Refunded Debt Bonds	3½%	June, 1920.	1,000 00	
				$5,000 00
Cash				512 42
				$5,512 42

SINKING FUND, JANUARY 1, 1922.

To Pay $548,000 5% Assessment Bonds and $200,000 5% General Bonds, Due January 1, 1922. Fund has its growth by inserting $15,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$14,500 00	
Temporary Loan Bonds, Claims Board of Finance	3½%	December, 1901.	1,000 00	
Redemption of Land Bond, Adjusted	4%	Option of City.	13,056 11	
Redemption of Land Bond, Taxes 1888	4%	Option of City.	14,000 00	
Redemption of Land Bond, Taxes 1889	4%	Option of City.	1,000 00	
Redemption of Land Bond, Other Than Adjusted	4%	Option of City.	1,035 76	
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	79,000 00	
New City Hall	4%	February, 1903.	1,000 00	
Engine House	4½%	December 28, 1903.	1,000 00	
New City Hall	4%	February, 1904.	1,000 00	
Water Bonds	7%	March, 1908.	4,000 00	
Assessment Bonds	5%	January, 1922.	10,000 00	
General Bonds	5%	January, 1922.	15,000 00	
Free Public Library Bond	3½%	April, 1928.	2,000 00	
				$157,591 87
Cash				479 56
				$158,071 43

FUND, SEPTEMBER 1, 1923.

To Pay $700,000 5% Assessment (Gold) Bonds, Due September 1, 1923. Fund has its growth by inserting $14,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$12,544 12	
Temporary Loan Bonds, Special Election	3½%	December 1, 1900.	9,309 00	
Temporary Loan Bonds, Hudson City Sewer	3½%	Demand.	855 00	
Temporary Loan Bonds, Repairs Schools 2-9-21	3½%	December 1, 1901.	950 00	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	8,000 00	
Redemption of Land Bonds, Taxes 1889	4%	Option of City.	22,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	6,500 00	
Subsequent Tax Bond	4%	Option of City.	10,000 00	
Tax Arrearage, Taxes 1875-1893	3½%	January, 1902.	9,000 00	
Assessment Bonds	7%	June 1, 1905.	6,000 00	
Funded Debt Bonds	6%	June, 1910.	1,000 00	
Funded Debt Bonds	3½%	April, 1910.	15,000 00	
Assessment Bonds	5%	September, 1923.	13,000 00	
Free Public Library	3½%	April, 1928.	2,000 00	
				$116,158 12
Cash				473 31
				$116,631 43

SINKING FUND, MAY 1, 1924.

To Pay $600,000 5% Assessment (Gold) Bonds, Due May 1, 1924. Fund has its growth by inserting $12,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$9,106 98	
Temporary Loan Bonds, Mercer Street	4%	Demand.	1,000 00	
Temporary Loan Bonds, Interest on Improvement Certificates	3½%	Demand.	6,000 00	
Temporary Loan Bonds, Judgment, Police Judges, etc.	3½%	Demand.	7,000 00	
Redemption of Land Bonds, Taxes 1889	4%	Option of City.	6,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	792 48	
Tax Arrearage Bond, Taxes 1875-1893	3½%	January, 1902.	2,000 00	
New City Hall Bonds	4%	February, 1903.	5,000 00	
New City Hall Bonds	4%	February, 1904.	10,000 00	
Water Bonds	7%	April, 1902.	1,000 00	
Assessment Bonds	7%	June, 1905.	1,000 00	
Water Bonds	5%	April, 1916.	5,000 00	
Assessment Bonds (Gold)	5%	September, 1923.	10,000 00	
Free Public Library Bond	3½%	April, 1928.	11,000 00	
				$74,899 46
Cash				3,007 69
				$77,907 15

SINKING FUND, MAY 1, 1927.

To Pay $450,000 4½% Refunded General (Gold) Bonds, Due May 1, 1927. Fund has its growth by inserting $9,100 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$2,500 00	
Temporary Loan Bonds, Interest on Six Year Improvement Certificates	4%	Demand.	7,000 00	
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	26,000 00	
City of Jersey City Bonds	6%	April, 1904.	500 00	
Assessment Bonds	7%	June, 1905.	1,000 00	
Street Lighting Bonds	4%	July, 1905.	3,800 00	
Street Lighting Bonds	4%	July, 1906.	3,800 00	
Street Lighting Bonds	4%	July, 1907.	3,800 00	
Forty Year Bonds	7%	July, 1913.	7,000 00	
Water Bonds	5%	January, 1923.	3,000 00	
Refunded Debt Bonds	3½%	June, 1920.	5,000 00	
Free Public Library Bond	3½%	April, 1928.	1,000 00	
Cash				$64,400 00
				524 52
				$64,924 52

FUND, MAY 1, 1927, (PARK).

To Pay $100,000 4% Park Bonds, Due May 1, 1927. Fund has its growth by inserting $2,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	$6,000 00	
Cash				$6,000 00
				195 00
				$6,195 00

FUND, AUGUST 2, 1927.

To Pay $200,000 4% School House (Gold) Bonds, Due August 2, 1927. Fund has its growth by inserting $4,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	$11,000 00	
Funded Debt	6%	February, 1909.	8,000 00	
				$19,000 00
Cash				1,152 63
				$20,152 63

FUND, APRIL 1, 1928.

To Pay $150,000 4% and $75,000 3½% Free Public Library Bonds, Due April 1, 1928. Fund has its growth by inserting $2,250 each year in the Tax Levy and by transferring $2,250 each year from the appropriation allowed the Free Public Library Trustees.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bond, Taxes 1875-1893	3½%	January, 1902.	$3,000 00	
Free Public Library Bond	3½%	April, 1928.	10,000 00	
				$13,000 00
Cash				570 50
				$13,570 50

WATER FUND.

To Pay $525,000 5% Water Bonds, Due February 1, 1913. Fund has its growth by inserting $12,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$16,367 77	
Temporary Loan Bond, Mercer Street	4%	Demand.	1,000 00	
Temporary Loan Bond, Judgment	3½%	December, 1901.	4,338 90	
Redemption of Land Bond, Adjusted	4%	Option of City.	45,500 00	
Tax Arrearage Bond, Taxes 1875-1893	3½%	January, 1902.	1,000 00	
Tax Arrearage Bond, Taxes 1894-1896	4%	January, 1903.	5,000 00	
Funded Debt	6%	April, 1904.	1,000 00	
Funded Debt Bond	6%	February, 1909.	6,000 00	
Fire Department Buildings (Special)	3½%	April, 1901 to 1909	9,000 00	
Refunded Debt Bond	3½%	January, 1910.	25,000 00	
Water Bond	5%	February, 1913.	1,000 00	
Assessment Bond (Gold)	5%	September, 1923.	13,000 00	
Water Bond (Gold)	4½%	January, 1925.	121,000 00	
				$249,206 67
Cash				1,243 68
				$250,450 35

WATER FUND, 1915.

To Pay $586,000 5% Water Bonds, Due April 1, 1916. Fund has its growth by the transfer of $14,000 each year from the Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$6,362 76	
Temporary Loan Bond, Cleaning Streets	3½%	December 1, 1900.	5,000 00	
Temporary Loan Bond, Repairs School Buildings	3½%	December 1, 1900.	10,000 00	
Temporary Loan Bond, Judgment	3½%	December, 1901.	5,000 00	
Tax Arrearage Bond, Taxes 1875-1893	3½%	January, 1902.	8,000 00	
Subsequent Tax Bond	4%	Option of City.	28,000 00	
Redemption of Land Bond, Adjusted	4%	Option of City.	17,000 00	
Water Bond	7%	January, 1902.	21,000 00	
Water Bond	7%	September, 1902.	13,000 00	
Water Bond	6%	July, 1907.	1,000 00	
Water Bond (Gold)	4½%	January, 1925.	17,000 00	
City Hall Bond	4%	February, 1903.	2,000 00	
Funded Debt Bond	6%	February, 1909.	1,000 00	
Assessment Bond	7%	July, 1913.	2,000 00	
Funded Debt Bond	3½%	June, 1920.	14,000 00	
Free Public Library Bond	3½%	April, 1928.	5,000 00	
				$155,362 76
Cash				1,808 49
				$157,171 25

WATER FUND, 1921.

To Pay $350,000 5% Water Fund, Due June 1, 1921. Fund has its growth by the transfer of $7,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificate	4½%	Demand.	$16,932 62	
Redemption of Land Bonds, Adjusted	4%	Option of City.	10,041 32	
City Hall Bonds	4%	January 1, 1901.	7,000 00	
City of Jersey City Bonds	6%	April, 1904.	1,000 00	
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	7,000 00	
Maturing Bonds	6%	June, 1910.	1,000 00	
Assessment Bonds	7%	July, 1913.	7,000 00	
Refunded Debt Bond	3½%	June, 1920.	7,000 00	
Water (Gold) Bond	4½%	January, 1925.	19,000 00	
Free Public Library Bond	3½%	April, 1928.	3,000 00	
				$78,973 94
Cash				593 76
				$79,567 70

WATER FUND, 1922.

To Pay $248,000 5% Water Bonds, Due January 2, 1922. Fund has its growth by the transfer of $5,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates, Laws 1895	4½%	Demand.	$7,384 22	
Six Year Improvement Certificates, Laws 1894	4½%	Demand.	1,804 42	
Redemption of Land Bonds, Adjusted	4%	Option of City.	1,500 00	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	1,000 00	
Street Lighting Bonds	4%	July, 1901.	3,800 00	
Street Lighting Bonds	4%	July, 1902.	3,800 00	
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	12,000 00	
Police Department Bonds	4½%	January, 1907.	5,100 00	
Refunded Debt Bonds	3½%	June, 1920.	6,000 00	
Water (Gold) Bond	4½%	January, 1925.	17,000 00	
Free Public Library Bonds	3½%	April, 1928.	1,000 00	
				$60,388 64
Cash				813 69
				$61,202 33

WATER FUND, 1923.

To Pay $200,000 5% Water Bonds, Due January 2, 1923. Fund has its growth by the transfer of $4,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$3,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	5,000 00	
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	1,000 00	
City Hall Bonds	4%	February, 1903.	2,000 00	
City of Jersey City Bonds	7%	June, 1905.	2,000 00	
Street Lighting Bonds	4%	January, 1903.	3,800 00	
Assessment Bonds	7%	January, 1906.	2,000 00	
Station House Bonds	4%	February 15, 1910.	3,500 00	
Refunded Debt Bond	3½%	June, 1920.	5,000 00	
Water (Gold) Bonds	4½%	January, 1925.	5,000 00	
Free Public Library Bond	3½%	April, 1928.	2,000 00	
				$34,300 00
Cash				1,089 07
				$35,389 07

WATER FUND, 1925.

To Pay $179,000 4½% Water Bonds, Due January 2, 1925. Fund has its growth by the transfer of $3,600 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bonds, Interest on Improvement Certificate	4%	Demand.	$12,696 39	
Temporary Loan Bonds, Janitors' Salaries	3½%	December 1, 1900.	349 98	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	6,000 00	
Street Lighting Bond	4%	July, 1904.	3,800 00	
Tax Arrearage Bond, Taxes 1875-1893	3½%	January, 1902.	4,000 00	
Refunded Debt	3½%	June, 1920.	4,000 00	
				$30,846 37
Cash				1,177 41
				$32,023 78

WATER FUND, 1929.

To Pay $100,000 4% Water (Refunded) Bonds, Due January 2, 1929. Fund has its growth by the transfer of $2,300 each year from the Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, Taxes 1875-1893	3½%	January, 1902.	$2,000 00	
Refunded Debt Bonds	3½%	June, 1920.	2,000 00	
				$4,000 00
Cash				600 00
				$4,600 00

SUMMARY SINKING FUND—(Except Water Funds).

Name.	Cash.	Securities.	Total.
Sinking Fund, 1873	$3,522 19	$6,653 14	$10,175 33
Tax Arrearage Fund, 1875-1893	3,749 00	.....	3,749 00
Tax Arrearage Fund, 1894-1896	41,947 85	641,977 44	683,925 29
Sinking Fund, 1882, No. 1	898 80	143,025 39	143,924 19
Sinking Fund, 1882, No. 2	3,551 40	319,091 31	322,642 71
Sinking Fund, 1889, No. 1	637 84	405,966 35	406,604 19
Sinking Fund, July 24, 1901	627 98	7,140 83	7,768 81
Sinking Fund, September 10, 1902	378 50	5,000 00	5,378 50
Sinking Fund, December 28, 1903	398 50	2,681 50	3,080 00
Sinking Fund, June 1, 1909	129 50	3,000 00	3,129 50
Sinking Fund, February 15, 1910	540 00	1,000 00	1,540 00
Sinking Fund, April 1, 1916	1,682 52	351,964 66	353,647 18
Sinking Fund, August 1, 1918	512 42	5,000 00	5,512 42
Sinking Fund, January 2, 1922	479 56	157,591 87	158,071 43
Sinking Fund, September 1, 1923	473 31	116,158 12	116,631 43
Sinking Fund, May 1, 1924	3,007 69	74,899 46	77,907 15
Sinking Fund, May 1, 1927	524 52	64,400 00	64,924 52
Sinking Fund, May 1, 1927 (Parks)	195 00	6,000 00	6,195 00
Sinking Fund, August 2, 1927	1,152 63	19,000 00	20,152 63
Sinking Fund, April 1, 1928	570 50	13,000 00	13,570 50
	$64,979 71	$2,343,550 07	$2,408,529 78

SUMMARY WATER SINKING FUNDS.

Name.	Cash.	Securities.	Total.
Water Sinking Fund	$1,243 68	$249,206 67	$250,450 35
Water Sinking Fund, 1916	1,808 49	155,362 76	157,171 25
Water Sinking Fund, 1921	593 76	78,973 94	79,567 70
Water Sinking Fund, 1922	813 69	60,388 64	61,202 33
Water Sinking Fund, 1923	1,089 07	34,300 00	35,389 07
Water Sinking Fund, 1925	1,177 41	30,846 37	32,023 78
Water Sinking Fund, 1929	600 00	4,000 00	4,600 00
	$7,326 10	$613,078 38	$620,404 48

RECAPITULATION—December 1, 1900.

Name.	Cash.	Securities.	Total.
Total Sinking Funds (except Water Funds)	$64,979 71	$2,343,550 07	$2,408,520 78
Total Sinking Funds, Water	7,326 10	613,078 38	620,404 48
	$72,305 81	$2,956,628 45	$3,028,934 26

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